

Dodávateľ O: 36202347 DI : 2020061109 DPH: SK2020061109 VIVA TRADE, s.r.o. Szakkayho 1 04008 Košice Prevádzka: Szakkayho 1 Tel: +421 905 313 686 Pe ažný ústav: FIO IBAN: SK36 8330 0000 0023 0037 5591 Ú et / kód: 2300375591 / 8330 SWIFT:FIOZSKBAXXX		Konšt. symbol: 008 FAKTÚRA č.: 0232717 Variabilný symbol: 232717																																																																																																																	
Objednávka : Dodací list :0232717 Spôsob dopravy: Forma úhrady: dobierka		Odberateľ : Centrum vo ného asu, Rakúsy 81 Rakúsy 81 059 76 Rakúsy Tel: +421 918 571 730 I O: 42077877 I DPH: DI : 2022440574																																																																																																																	
Dátum vyhotovenia: 04.12.2023 Dátum splatnosti: 18.12.2023 Da ová povinnosť : 04.12.2023 Dátum dodania: 04.12.2023																																																																																																																			
<table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Po et MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Z avá %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>001 - V0232854 04.12.2023</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>XS-POHAR 9220A</td> <td>ks</td> <td>1,000</td> <td>3,917</td> <td>20,00</td> <td></td> <td>3,917</td> </tr> <tr> <td>XS-POHAR 9220B</td> <td>ks</td> <td>1,000</td> <td>3,500</td> <td>20,00</td> <td></td> <td>3,500</td> </tr> <tr> <td>XS-POHAR 9220C</td> <td>ks</td> <td>1,000</td> <td>3,167</td> <td>20,00</td> <td></td> <td>3,167</td> </tr> <tr> <td>XS-POHAR 9221A</td> <td>ks</td> <td>3,000</td> <td>4,167</td> <td>20,00</td> <td></td> <td>12,500</td> </tr> <tr> <td>XS-POHAR 9221B</td> <td>ks</td> <td>1,000</td> <td>3,750</td> <td>20,00</td> <td></td> <td>3,750</td> </tr> <tr> <td>XS-POHAR 9221C</td> <td>ks</td> <td>1,000</td> <td>3,333</td> <td>20,00</td> <td></td> <td>3,333</td> </tr> <tr> <td>XS-POHAR 9247D</td> <td>ks</td> <td>2,000</td> <td>4,583</td> <td>20,00</td> <td></td> <td>9,167</td> </tr> <tr> <td>XS-POHAR 9112B</td> <td>ks</td> <td>4,000</td> <td>2,500</td> <td>20,00</td> <td></td> <td>10,000</td> </tr> <tr> <td>X-V8 STUHA 11 mm bielo-modro- ervená</td> <td>ks</td> <td>33,000</td> <td>0,167</td> <td>20,00</td> <td></td> <td>5,501</td> </tr> <tr> <td>X-MEDAILA MMC4045/B</td> <td>ks</td> <td>15,000</td> <td>0,375</td> <td>20,00</td> <td></td> <td>5,625</td> </tr> <tr> <td>X-MEDAILA MMC4045/G</td> <td>ks</td> <td>7,000</td> <td>0,375</td> <td>20,00</td> <td></td> <td>2,625</td> </tr> <tr> <td>X-MEDAILA MMC4045/S</td> <td>ks</td> <td>11,000</td> <td>0,375</td> <td>20,00</td> <td></td> <td>4,125</td> </tr> <tr> <td>Doprava DPD</td> <td></td> <td>1,000</td> <td>5,000</td> <td>20,00</td> <td></td> <td>5,000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>72,21 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Po et MJ	Cena MJ bez DPH	%DPH	Z avá %	Celkom bez DPH	001 - V0232854 04.12.2023							XS-POHAR 9220A	ks	1,000	3,917	20,00		3,917	XS-POHAR 9220B	ks	1,000	3,500	20,00		3,500	XS-POHAR 9220C	ks	1,000	3,167	20,00		3,167	XS-POHAR 9221A	ks	3,000	4,167	20,00		12,500	XS-POHAR 9221B	ks	1,000	3,750	20,00		3,750	XS-POHAR 9221C	ks	1,000	3,333	20,00		3,333	XS-POHAR 9247D	ks	2,000	4,583	20,00		9,167	XS-POHAR 9112B	ks	4,000	2,500	20,00		10,000	X-V8 STUHA 11 mm bielo-modro- ervená	ks	33,000	0,167	20,00		5,501	X-MEDAILA MMC4045/B	ks	15,000	0,375	20,00		5,625	X-MEDAILA MMC4045/G	ks	7,000	0,375	20,00		2,625	X-MEDAILA MMC4045/S	ks	11,000	0,375	20,00		4,125	Doprava DPD		1,000	5,000	20,00		5,000	Celkom bez DPH :						72,21 EUR
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Zaregistrované: Okresný súd Košice I. 12024/V

Vystavením a prevzatím da ového dokladu potvrdzuje odberateľ realizáciu uvedených služieb a datum zdanite ného plnenia

Ú tovný predpis:

311/604

FAKTÚRA JE PLATNÁ AJ BEZ PODPISU A PE IATKY

Vystavil: Správca