

Vlajky s. r. o.

FAKTÚRA č. VF250018

| Dodávateľ: Vlajky s. r. o. Karola Salvu 2004/6 034 01 Ružomberok IČO: 55323952 DIČ: 2121950941 IČ DPH: SK2121950941 Telefón: 0907 777 332 E-mail: vlajky@vlajky.online | Variabilný symbol: 250018 Konštantný symbol: 0008 Objednávka č.: _____ zo dňa: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------|-----------|-------------------|-------------------|-------|--------------|------------|---|--|--|------|----|------|------|--|----------------------------|-----|-------|------|-------|-------|------|-------|-------------------------|---|-------|--|-------|-----|------|-------|-----------------------|---|-------|--|-------|-----|------|-------|------------------|---|------|--|------|-----|------|------|----------------|--|--|--|-------|--|-------|-------|------------------------|--|--|--|--|--|--|--------------|--|
| Banka: Fio banka, a.s., pobočka zahraničnej banky SWIFT: FIOZSKBA IBAN: SK51 8330 0000 0027 0251 5593 Číslo účtu: 2702515593 Kód banky: 8330 | Odberateľ: IČO: 53985702 DIČ: 2121555678 IČ DPH: SK2121555678 Litterra, n. o. Železničná 260/27 050 01 Revúca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 24.01.2025 Dátum splatnosti: 07.02.2025 Dátum dodania tovaru/služby; prijatie platby: 24.01.2025 Forma úhrady: Prikazom | Konečný prijemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>Označenie dodávky</th><th>Množstvo</th><th>J.cena</th><th>Zľava</th><th>Cena</th><th>%DPH</th><th>DPH</th><th>EUR Celkom</th></tr></thead><tbody><tr><td colspan="8">Fakturujeme Vám podľa Vašej objednávky:</td></tr><tr><td>Zástava s logom 100x150 cm</td><td>1</td><td>21,80</td><td></td><td>21,80</td><td>23%</td><td>5,01</td><td>26,81</td></tr><tr><td>Zástava BBSK 100x150 cm</td><td>1</td><td>21,80</td><td></td><td>21,80</td><td>23%</td><td>5,01</td><td>26,81</td></tr><tr><td>Zástava SR 100x150 cm</td><td>1</td><td>13,50</td><td></td><td>13,50</td><td>23%</td><td>3,11</td><td>16,61</td></tr><tr><td>Manipul. náklady</td><td>1</td><td>5,00</td><td></td><td>5,00</td><td>23%</td><td>1,15</td><td>6,15</td></tr><tr><td>Súčet položiek</td><td></td><td></td><td></td><td>62,10</td><td></td><td>14,28</td><td>76,38</td></tr><tr><td colspan="7">SPOLU NA ÚHRADU</td><td>76,38</td></tr></tbody></table> | Označenie dodávky | Množstvo | J.cena | Zľava | Cena | %DPH | DPH | EUR Celkom | Fakturujeme Vám podľa Vašej objednávky: | | | | | | | | Zástava s logom 100x150 cm | 1 | 21,80 | | 21,80 | 23% | 5,01 | 26,81 | Zástava BBSK 100x150 cm | 1 | 21,80 | | 21,80 | 23% | 5,01 | 26,81 | Zástava SR 100x150 cm | 1 | 13,50 | | 13,50 | 23% | 3,11 | 16,61 | Manipul. náklady | 1 | 5,00 | | 5,00 | 23% | 1,15 | 6,15 | Súčet položiek | | | | 62,10 | | 14,28 | 76,38 | SPOLU NA ÚHRADU | | | | | | | 76,38 | |
| Označenie dodávky | Množstvo | J.cena | Zľava | Cena | %DPH | DPH | EUR Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám podľa Vašej objednávky: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zástava s logom 100x150 cm | 1 | 21,80 | | 21,80 | 23% | 5,01 | 26,81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zástava BBSK 100x150 cm | 1 | 21,80 | | 21,80 | 23% | 5,01 | 26,81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zástava SR 100x150 cm | 1 | 13,50 | | 13,50 | 23% | 3,11 | 16,61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Manipul. náklady | 1 | 5,00 | | 5,00 | 23% | 1,15 | 6,15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet položiek | | | | 62,10 | | 14,28 | 76,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU NA ÚHRADU | | | | | | | 76,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Obchodného registra Okresného súdu Žilina, Oddiel Sro., Vložka číslo: 81696/L Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá). |  PAY by square | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>Rekapitulácia v EUR:</th><th>Základ v EUR</th><th>Sadzba</th><th>DPH v EUR</th><th>Spolu s DPH v EUR</th></tr></thead><tbody><tr><td></td><td>0,00</td><td>0%</td><td></td><td></td></tr><tr><td></td><td>0,00</td><td>5%</td><td>0,00</td><td>0,00</td></tr><tr><td></td><td>0,00</td><td>19%</td><td>0,00</td><td>0,00</td></tr><tr><td></td><td>62,10</td><td>23%</td><td>14,28</td><td>76,38</td></tr></tbody></table> | Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | 0,00 | 0% | | | | 0,00 | 5% | 0,00 | 0,00 | | 0,00 | 19% | 0,00 | 0,00 | | 62,10 | 23% | 14,28 | 76,38 | Pečiatka : Vlajky s.r.o. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 5% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 19% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 62,10 | 23% | 14,28 | 76,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal: Ekonomický a informačný systém POHODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |