

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.: 0222473 Variabilný symbol: 222473																																																																																																																	
Objednávka : Dodací list :0222473 Spôsob dopravy: Forma úhrady: dobierka		Odberateľ : Obec Kvakovce Domašská 97/1 094 02 Kvakovce Tel: +421 918 513 324 I O: 00332518 I DPH: DI : 2020630161																																																																																																																	
Dátum vyhotovenia: 06.09.2022 Dátum splatnosti: 20.09.2022 Da ová povinnosť : 06.09.2022 Dátum dodania: 06.09.2022																																																																																																																			
<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 ava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>001 - V0222600 06.09.2022</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>4,167</td> <td>20,00</td> <td></td> <td>4,167</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 9242B</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 9242G</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 9242S</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 9264B</td> <td>ks</td> <td>1,000</td> <td>3,000</td> <td>20,00</td> <td></td> <td>3,000</td> </tr> <tr> <td>XS-POHAR 9264G</td> <td>ks</td> <td>1,000</td> <td>3,000</td> <td>20,00</td> <td></td> <td>3,000</td> </tr> <tr> <td>XS-POHAR 9264S</td> <td>ks</td> <td>1,000</td> <td>3,000</td> <td>20,00</td> <td></td> <td>3,000</td> </tr> <tr> <td>Z-POHAR 2021-7-31 zlato</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>Z-POHAR 2021-7-32 striebro</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>Z-POHAR 2021-7-33 bronz</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>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>44,832 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Po et MJ	Cena MJ bez DPH	%DPH	Z ava %	Celkom bez DPH	001 - V0222600 06.09.2022							XS-POHAR 9220A	ks	1,000	4,167	20,00		4,167	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 9242B	ks	1,000	3,333	20,00		3,333	XS-POHAR 9242G	ks	1,000	3,333	20,00		3,333	XS-POHAR 9242S	ks	1,000	3,333	20,00		3,333	XS-POHAR 9264B	ks	1,000	3,000	20,00		3,000	XS-POHAR 9264G	ks	1,000	3,000	20,00		3,000	XS-POHAR 9264S	ks	1,000	3,000	20,00		3,000	Z-POHAR 2021-7-31 zlato	ks	1,000	3,333	20,00		3,333	Z-POHAR 2021-7-32 striebro	ks	1,000	3,333	20,00		3,333	Z-POHAR 2021-7-33 bronz	ks	1,000	3,333	20,00		3,333	Doprava DPD		1,000	5,000	20,00		5,000	Celkom bez DPH :						44,832 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																																																																																																																			