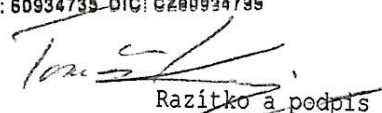


109/19

FAKTURA - DAŇOVÝ DOKLAD

číslo: 1219

| Dodavatel IČ 60934735 DIČ CZ60934735 Tendr SKI s.r.o. Mgr. Tomáš Klinský Mokrá 239 500 03 Hradec Králové 3 | | Variabilní symbol 1219 Konstantní symbol 0308 Specifický symbol Částka =100510.00 Kč Objednávka dle smlouvy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|---|--------------|---|--------------------|-----------------|----------|-----------|-----------|--|-----|--|--|--------|--|-----------------|--|--------|--------------|----------|-----|-----------------|--|---------|----------|----------|-----|--------------------------|--|-----------|------|-----------|-----|--------------|--|--|--|-----------|----|--|--|--|--|---|--|-----------------|----------|----------|-----------|-----|-----|--|--|--------|--|----------------|--|--|--|----------------|--|
| Peněžní ústav Československá obchodní banka, Číslo účtu 176893543/0300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Příjemce Základní škola, Hradec Králové tř. SNP 694 500 03 Hradec Králové 3 | | Odběratel Základní škola, Hradec Králové tř. SNP 694 500 03 Hradec Králové 3 IČ 62692755 DIČ CZ62692755 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Platební podmínky Den splatnosti 08.04.2019 Způsob úhrady Převodním příkazem Datum vystavení dokladu 25.03.2019 Datum uskutečnění zdanit.plnění 25.03.2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Položka</th> <th>(ceny v Kč s daní)</th> <th>Jedn.Cena</th> <th>Množství</th> <th>Celk.Cena</th> <th>DPH</th> </tr> </thead> <tbody> <tr> <td colspan="6">Fakturuje Vám pobyt Vašich žáků na chatě Kačenka ve dnech 16.3. - 23.3.2019.</td> </tr> <tr> <td>31 osob x 7 dnů</td> <td></td> <td>430.00</td> <td>217.00 os/dn</td> <td>93310.00</td> <td>15%</td> </tr> <tr> <td>Jízdné na vleku</td> <td></td> <td>1200.00</td> <td>31.00 os</td> <td>37200.00</td> <td>15%</td> </tr> <tr> <td>Uhrazená záloha fa. 3518</td> <td></td> <td>-30000.00</td> <td>1.00</td> <td>-30000.00</td> <td>15%</td> </tr> <tr> <td>Celkem</td> <td></td> <td></td> <td></td> <td>100510.00</td> <td>Kč</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"> <table border="1"> <tr> <td>DOKLAD bez daně</td> <td>87403.50</td> <td>13106.50</td> <td>100510.00</td> <td>15%</td> </tr> <tr> <td>daň</td> <td></td> <td></td> <td>s daní</td> <td></td> </tr> </table> </td> </tr> <tr> <td colspan="4">K úhradě</td> <td colspan="2">100510.00 * Kč</td> </tr> </tbody> </table> | | | | Položka | (ceny v Kč s daní) | Jedn.Cena | Množství | Celk.Cena | DPH | Fakturuje Vám pobyt Vašich žáků na chatě Kačenka ve dnech 16.3. - 23.3.2019. | | | | | | 31 osob x 7 dnů | | 430.00 | 217.00 os/dn | 93310.00 | 15% | Jízdné na vleku | | 1200.00 | 31.00 os | 37200.00 | 15% | Uhrazená záloha fa. 3518 | | -30000.00 | 1.00 | -30000.00 | 15% | Celkem | | | | 100510.00 | Kč | | | | | <table border="1"> <tr> <td>DOKLAD bez daně</td> <td>87403.50</td> <td>13106.50</td> <td>100510.00</td> <td>15%</td> </tr> <tr> <td>daň</td> <td></td> <td></td> <td>s daní</td> <td></td> </tr> </table> | | DOKLAD bez daně | 87403.50 | 13106.50 | 100510.00 | 15% | daň | | | s daní | | K úhradě | | | | 100510.00 * Kč | |
| Položka | (ceny v Kč s daní) | Jedn.Cena | Množství | Celk.Cena | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 31 osob x 7 dnů | | 430.00 | 217.00 os/dn | 93310.00 | 15% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jízdné na vleku | | 1200.00 | 31.00 os | 37200.00 | 15% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhrazená záloha fa. 3518 | | -30000.00 | 1.00 | -30000.00 | 15% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkem | | | | 100510.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| DOKLAD bez daně | 87403.50 | 13106.50 | 100510.00 | 15% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| daň | | | s daní | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K úhradě | | | | 100510.00 * Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil Mgr. Tomáš Klinský | | TENDR SKI s.r.o. Mokrá 239 500 03 HRADEC KRÁLOVÉ IČO: 60934735 DIČ: CZ60934735  Razítko a podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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**ZÁKLADNÍ ŠKOLA,
 HRADEC KRÁLOVÉ**
 tř. SNP 694, IČO 62 69 27 55