# FAKTURA - DANOVÝ DOKLAD

**200310270**

Strana č.1

|  |  |  |  |
| --- | --- | --- | --- |
| Dodavatel: |  | Odberatel: Šíslo kina: Místo Název  Provozovatel  IŠO DIŠ | **705100**  Prostejov  Metro 70  **KINO METRO 70 Prostejov, pšíspevková**  **organizace**  Školní 3694/1  796 01 Prostejov  05592178 **Neplátce DPH** |
| **Aerofilms s.r.o.** |  |
| Jirečkova 8 |  |
| Praha 7 - Holešovice |  |
| 17000 |  |
| Šíslo účtu: | **1051101391/5500** |
| Banka | Raiffeisenbank, a.s. |
| Spisová značka | oddíl C, spisová značka 100402 vedená u rejstiíkového soudu v Praze |
| IŠO | 27154271 |
| DIŠ | CZ27154271 |

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| --- | --- | --- |
| Datum zdanitelného plnení: | 11.03.2020 | *Korespondenšní adresa:* |
| Datum splatnosti: | 30.03.2020 | Metro 70 |
| Datum vystavení: | 16.03.2020 | Školní 1 |
| Forma úhrady: | Pievodní piíkaz | 796 01 Prostejov |

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| (270) V síti | | | | | | | | |  | | | | | | | | |
| Termín | Fmt | Úp | Typ | Kopie | Sál | Pied | Div | Slevy | Vol | Tržba | FK | DPH | OSA | Šistá trž | % | Dopr. | Pnjč |
| 5.3.2020 (čt) | 2D | ŠV | NRM |  |  | 1 | 336 | 0 | 0 | 43 680,00 | 432,48 | 0,00 | 345,98 | 43 334,02 | 50 |  | 21  450,77 |
| 6.3.2020 (pá) | 2D | ŠV | NRM |  |  | 1 | 208 | 0 | 0 | 27 040,00 | 267,72 | 0,00 | 214,18 | 26 825,82 | 50 |  | 13  279,05 |
| 7.3.2020 (so) | 2D | ŠV | NRM |  |  | 1 | 269 | 0 | 0 | 34 905,00 | 345,59 | 0,00 | 276,48 | 34 628,52 | 50 |  | 17  141,47 |
| 10.3.2020 (út) | 2D | ŠV | NRM |  |  | 0 | 0 | 0 | 0 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 50 |  | 0,00 |
| 5.3.2020 (čt) | 2D | ŠV | SKO |  |  | 0 | 0 | 0 | 0 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 50 |  | 0,00 |

# Součet

51

871,29

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3 | 813 | 0 | 0 | 105 625,00 | 1  045,79 | 0,00 | 836,64 | 104 788,36 |

**FAKTURA - DANOVÝ DOKLAD** Strana č.2

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| (275) V síti: Za školou | | | | | | | | |  | | | | | | | | |
| Termín | Fmt | Úp | Typ | Kopie | Sál | Pied | Div | Slevy | Vol | Tržba | FK | DPH | OSA | Šistá trž | % | Dopr. | Pnjč |
| 5.3.2020 (čt) | 2D | ŠV | SKO |  |  | 3 | 968 | 0 | 0 | 77 040,00 | 762,77 | 0,00 | 610,22 | 76 429,78 | 50 |  | 37  833,51 |
| 6.3.2020 (pá) | 2D | ŠV | SKO |  |  | 2 | 392 | 0 | 0 | 31 360,00 | 310,50 | 0,00 | 248,40 | 31 111,60 | 50 |  | 15  400,55 |
| 11.3.2020 (st) | 2D | ŠV | SKO |  |  | 0 | 0 | 0 | 0 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 50 |  | 0,00 |

# Součet

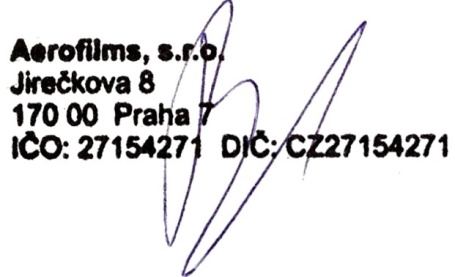
53

234,06

|  |  |  |  |  |  |  |  |  |
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| 5 | 1360 | 0 | 0 | 108 400,00 | 1  073,27 | 0,00 | 858,62 | 107 541,38 |

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| Odvod do FK | 2 119,06 Kč |
| Poplatek OSA | 1 695,26 Kč |

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| --- | --- |
| Celkem bez DPH | 105 105,35 Kč |
| DPH 21 % | 22 072,12 Kč |
| Odvod celkem s DPH na VS **200310270** | 127 177,47 Kč |



Kód: 694

Vytišteno dne: 16.03.2020

Razítko a podpis