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| **SUCOM PRODUCTION s.r.o.** |  | **FAKTURA - DAŇOVÝ DOKLAD č.** [**200101506**](javascript:eFormImport();) |

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| |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | Dodavatel: |  | Odběratel: | Dodací adresa: |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | **SUCOM PRODUCTION s.r.o.** |  | **Městský ústav sociálních služeb Strakonice** | **Domov pro seniory** | |  |  |  |  |  | |  | **Nová 252** |  |  |  | |  | **342 01 Sušice 2** |  | **Jezerní 1281** | **Rybniční 1282** | |  | Telefon: 376 524 990 |  | **386 01 Strakonice** | **386 01 Strakonice 1** | |  | Fax: 376 524 989 |  |  |  | |  | e-mail: [info@sucom.cz](mailto:info@sucom.cz) |  |  |  | |  | [www.sucom.cz](http://www.sucom.cz/) |  |  |  | |  | IČ: 26392496 |  | IČ: 70828334 |  | |  | DIČ: CZ26392496 |  | DIČ: CZ70828334 |  | |  | Číslo účtu: 78-2864300237 / 0100 |  | e-mail: [martina.hrckova@muss.strakonice.eu](mailto:martina.hrckova@muss.strakonice.eu) |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | Faktura č.: | **200101506** |  |  | |  | Forma úhrady: | Příkazem | Variabilní symbol: | 200101506 | |  | Datum vystavení: | 26.10.2020 | Konstantní symbol: | 0308 | |  | Datum splatnosti: | 09.11.2020 | Objednávka č.: |  | |  | Datum uskutečnění plnění: | 26.10.2020 | Datum objednávky: | 26.10.2020 | |  |  |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Označení dodávky** | **Množství** |  | **MJ** | J.cena | Sleva | Cena | %DPH | DPH | Kč Celkem |  |  |  | | --- | |  |  |  |  | | --- | --- | |  | Fakturujeme Vám zboží dle Vaší objednávky: | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | Dopravné | 5 |  |  | 80,00 | 0,00% | 400,00 | 21% | 84,00 | 484,00 |  | |  | Jednoráz. plášť návštěv. BLOUZPU / 1 ks | 1000 |  | ks | 52,00 | 0,00% | 52000,00 | 21% | 10920,00 | 62920,00 |  |  |  | | --- | |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | CELKEM |  |  |  |  |  |  |  |  | 63404,00 |  |  |  | | --- | |  |  |  |  | | --- | --- | |  |  | |  |  | |  | |  |  | | --- | --- | | Vystavil: | Miroslav Hyťha | |  | [hytha@hytha.cz](mailto:hytha@hytha.cz) | | |  |  |  |  |  | | --- | --- | |  | Krajský soud v Plzni oddíl C, vložka 17386 |  |  |  | | --- | --- | |  | Dovolujeme si Vás upozornit, že v případě nedodržení data splatnosti uvedeného na faktuře Vám budeme účtovat úrok z prodlení v dohodnuté, resp. zákonné výši a smluvní pokutu (byla-li sjednána). |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | Rekapitulace v Kč: |  |  |  |  |  | Základ v Kč | Sazba | DPH v Kč | s DPH v Kč |  | |  |  |  |  |  |  |  | 0,00 0,00 0,00 52400,00 | 0% 10% 15% 21% | 0,00 0,00 11004,00 | 0,00 0,00 63404,00 |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | |  | *Tuto fakturu můžete kliknutím* [*naimportovat*](javascript:eFormImport();) *do vašeho ekonomického systému. (* [*www.eform.cz*](http://www.eform.cz/) *)* |  | |  | Ekonomický a informační systém POHODA | |