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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Variabilní symbol: | | | | | | | | | | | | | | | | | | | **61026** | |  | |
|  | Dodavatel | | IČO | | 71219803 | | DIČ | | CZ71219803 | |  | | Druh dodávky | | | |  | | | |  | |
|  |  |  | Služby města Vrchlabí, | | | | | | | |  | | Konstantní symbol | | | | 0308 | | | |  | |
|  | | | příspěvková organizace | | | | | | | |  | | Smlouva-objednávka | | | |  | | | |  | |
|  | | | Jihoslovanská 441 | | | | | | | |  | Odběratel | | IČO | 62063588 | | DIČ | CZ62063588 | | | |
|  | | | 543 01 Vrchlabí | | | | | | | |  | **TRANSPORT Trutnov s.r.o.** | | | | | | | | | |
|  |  | |  | | | | | | | |  |  | | | | | | | | | |
|  | *Bankovní spojení* | | Komerční banka | | | | | | | |  | **V Aleji 131** | | | | | | | | | |
|  | *Číslo účtu* | | **8724601/0100** | | | | | | |  |  | **Bojiště** | | | | | | | | | |
|  | *IBAN* | | CZ83 0100 0000 0000 0872 4601 | | | | | | | |  | **541 01 Trutnov** | | | | | | | | | |
|  | *SWIFT* | | KOMBCZPPXXX | | | | | | | |  | **Česká republika** | | | | | | | | | |
|  |  | | | | | | |  | | |  | | Datum splatnosti | | | | | | **05.05.2022** | | |
|  |  | | | | | Příjemce | | | | |  | | Forma úhrady | | | Bankovním převodem | | | | | |
|  |  | | | | |  | | | | |  | | Datum vystavení faktury | | | | | | | 21.04.2022 | |
|  |  | | | | | Středisko | | | | |  | | Den uskutečnění zdan. plnění | | | | | | | 21.04.2022 | |
|  |  | | | | |  | | | | |  | |  | | | | | | |  | |
|  |  | |  | | | | | | | |  | |  | | | | | | |  | |
|  | QR Platba | | |  | | | | | | |  | |  | | | | | | |  | |
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| **Specifikace** | **Množství** | **MJ** | | **Cena/MJ** | **Cena bez DPH** | **Sazba** | **DPH** | **Cena s DPH** |  |
|  |  | | **bez DPH** | | **celkem** | **DPH %** | **celkem** | **celkem** |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Fakturujeme Vám prodej použitých nádob na odpad - FeZn-MEVA 110 l. | | | | | | | |  |
|  | | | | | | | |  |
| Dolní Lánov | 241 | ks | 250,00 | 60 250,00 | 21 | 12 652,50 | 72 902,50 |  |
| Dolní Dvůr | 100 | ks | 100,00 | 10 000,00 | 21 | 2 100,00 | 12 100,00 |  |
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| *Daň je vypočtena ze základu daně.* | | | | | | | | | | |
| **Rekapitulace DPH** | | | | | **Cena bez DPH** | **DPH** | | | **Cena celkem** |  | |
|  | **Základní sazba** | | | | 70 250,00 | 14 752,50 | | | 85 002,50 |  | |
|  | | | |  | | | | | | |
|  | | **Faktura celkem včetně DPH:** | | | | | **CZK** | **85 002,50** | |  | |
|  | | | **Přijaté zálohy:** | | | | **CZK** | **0,00** | |  | |
|  | | | **Celková částka k úhradě:** | | | | **CZK** | **85 002,50** | |  | |

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