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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Variabilní symbol: | | | | | | | | | | | | | | | | | | | **82255** | |  |
|  | Dodavatel | | IČO | | 71219803 | | DIČ | | CZ71219803 | |  | | Druh dodávky | | | |  | | | |  |
|  |  |  | Služby města Vrchlabí, | | | | | | | |  | | Konstantní symbol | | | | 0308 | | | |  |
|  | | | příspěvková organizace | | | | | | | |  | | Smlouva-objednávka | | | |  | | | |  |
|  | | | Jihoslovanská 441 | | | | | | | |  | Odběratel | | IČO | 70947163 | | DIČ |  | | | |
|  | | | 543 01 Vrchlabí | | | | | | | |  | **Základní škola, Vrchlabí, nám. Míru 283** | | | | | | | | | |
|  |  | |  | | | | | | | |  |  | | | | | | | | | |
|  | *Bankovní spojení* | | Komerční banka | | | | | | | |  | **Nám. Míru 283** | | | | | | | | | |
|  | *Číslo účtu* | | **8724601/0100** | | | | | | |  |  |  | | | | | | | | | |
|  | *IBAN* | | CZ83 0100 0000 0000 0872 4601 | | | | | | | |  | **54301 Vrchlabí** | | | | | | | | | |
|  | *SWIFT* | | KOMBCZPPXXX | | | | | | | |  |  | | | | | | | | | |
|  |  | | | | | | |  | | |  | | Datum splatnosti | | | | | | **19.06.2022** | | |
|  |  | | | | | Příjemce | | | | |  | | Forma úhrady | | | Bankovním převodem | | | | | |
|  |  | | | | |  | | | | |  | | Datum vystavení faktury | | | | | | | 20.05.2022 | |
|  |  | | | | | Středisko | | | | |  | | Den uskutečnění zdan. plnění | | | | | | | 20.05.2022 | |
|  |  | | | | |  | | | | |  | |  | | | | | | |  | |
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|  | 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 | | | | | | | |  |
| svoz popelnice 110l Vrchlabí | 2 | ks | 2 350,00 | 4 700,00 | 21 | 987,00 | 5 687,00 |  |
| svoz popelnice 110l Vrchlabí | 3 | ks | 2 350,00 | 7 050,00 | 21 | 1 480,50 | 8 530,50 |  |
| svoz kontejner 1 100l Vrchlabí | 2 | ks | 21 150,00 | 42 300,00 | 21 | 8 883,00 | 51 183,00 |  |
| svoz kontejner 1 100l Vrchlabí | 1 | ks | 21 150,00 | 21 150,00 | 21 | 4 441,50 | 25 591,50 |  |

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| *Daň je vypočtena ze základu daně.* | | | | | | | | | | |
| **Rekapitulace DPH** | | | | | **Cena bez DPH** | **DPH** | | | **Cena celkem** |  |
|  | **Základní sazba** | | | | 75 200,00 | 15 792,00 | | | 90 992,00 |  |
|  | | | |  | | | | | | |
|  | | **Faktura celkem včetně DPH:** | | | | | **CZK** | **90 992,00** | |  |
|  | | | **Přijaté zálohy:** | | | | **CZK** | **0,00** | |  |
|  | | | **Celková částka k úhradě:** | | | | **CZK** | **90 992,00** | |  |

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