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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Variabilní symbol: | | | | | | | | | | | | | | | | | | | **83054** | |  | |
|  | Dodavatel | | IČO | | 71219803 | | DIČ | | CZ71219803 | |  | | Druh dodávky | | | |  | | | |  | |
|  |  |  | Služby města Vrchlabí, | | | | | | | |  | | Konstantní symbol | | | | 0308 | | | |  | |
|  | | | příspěvková organizace | | | | | | | |  | | Smlouva-objednávka | | | |  | | | |  | |
|  | | | Jihoslovanská 441 | | | | | | | |  | Odběratel | | IČO | 27650626 | | DIČ | CZ27650626 | | | |
|  | | | 543 01 Vrchlabí | | | | | | | |  | **Amenity Resorts s.r.o.** | | | | | | | | | |
|  |  | |  | | | | | | | |  |  | | | | | | | | | |
|  | *Bankovní spojení* | | Komerční banka | | | | | | | |  | **Ratajova 1113/8** | | | | | | | | | |
|  | *Číslo účtu* | | **8724601/0100** | | | | | | |  |  |  | | | | | | | | | |
|  | *IBAN* | | CZ83 0100 0000 0000 0872 4601 | | | | | | | |  | **14800 Praha-Kunratice** | | | | | | | | | |
|  | *SWIFT* | | KOMBCZPPXXX | | | | | | | |  |  | | | | | | | | | |
|  |  | | | | | | |  | | |  | | Datum splatnosti | | | | | | **15.07.2023** | | |
|  |  | | | | | Příjemce | | | | |  | | Forma úhrady | | | Bankovním převodem | | | | | |
|  |  | | | | |  | | | | |  | | Datum vystavení faktury | | | | | | | 15.06.2023 | |
|  |  | | | | | Středisko | | | | |  | | Den uskutečnění zdan. plnění | | | | | | | 15.06.2023 | |
|  |  | | | | |  | | | | |  | |  | | | | | | |  | |
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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 kontejner 1100l Šp. Mlýn | 2 | ks | 27 900,00 | 55 800,00 | 21 | 11 718,00 | 67 518,00 |  |
| svoz kontejner 1100l Šp. Mlýn měsíc | 6 | ks | 2 325,00 | 13 950,00 | 21 | 2 929,50 | 16 879,50 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *Daň je vypočtena ze základu daně.* | | | | | | | | | | |
| **Rekapitulace DPH** | | | | | **Cena bez DPH** | **DPH** | | | **Cena celkem** |  | |
|  | **Základní sazba** | | | | 69 750,00 | 14 647,50 | | | 84 397,50 |  | |
|  | | | |  | | | | | | |
|  | | **Faktura celkem včetně DPH:** | | | | | **CZK** | **84 397,50** | |  | |
|  | | | **Přijaté zálohy:** | | | | **CZK** | **0,00** | |  | |
|  | | | **Celková částka k úhradě:** | | | | **CZK** | **84 397,50** | |  | |

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