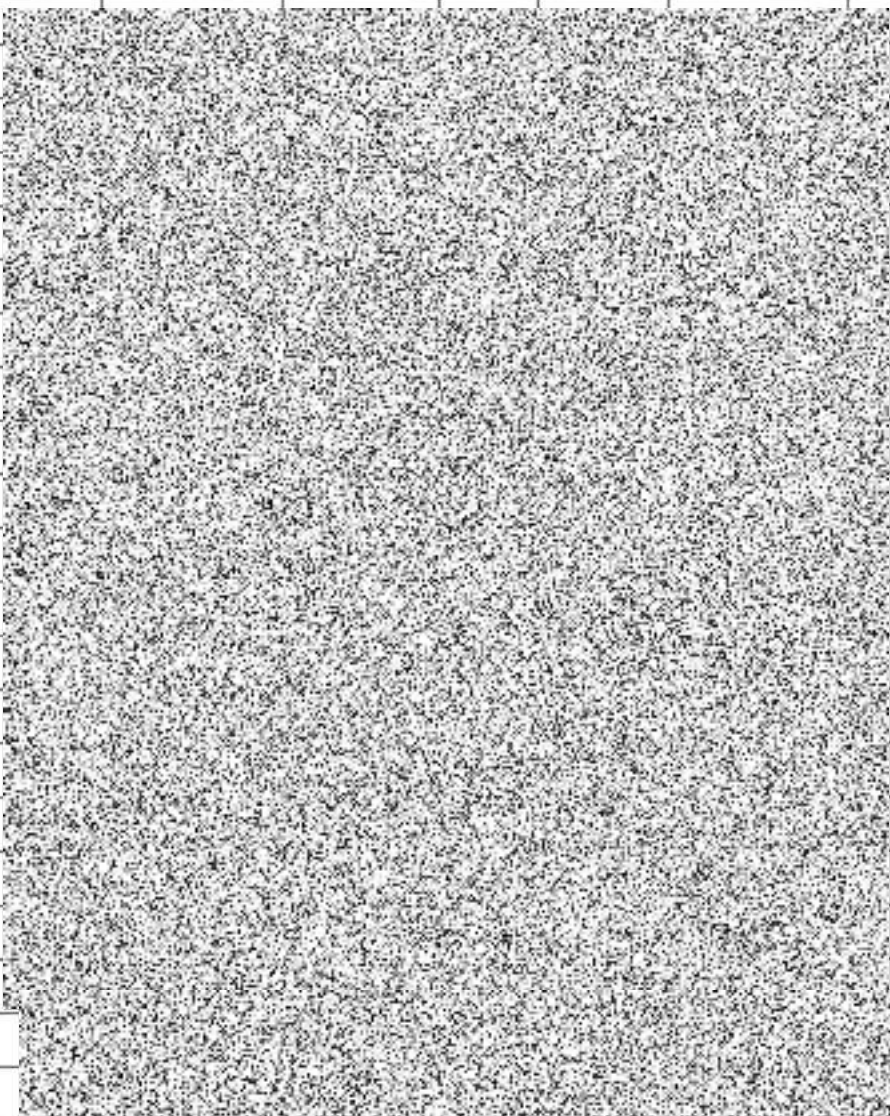
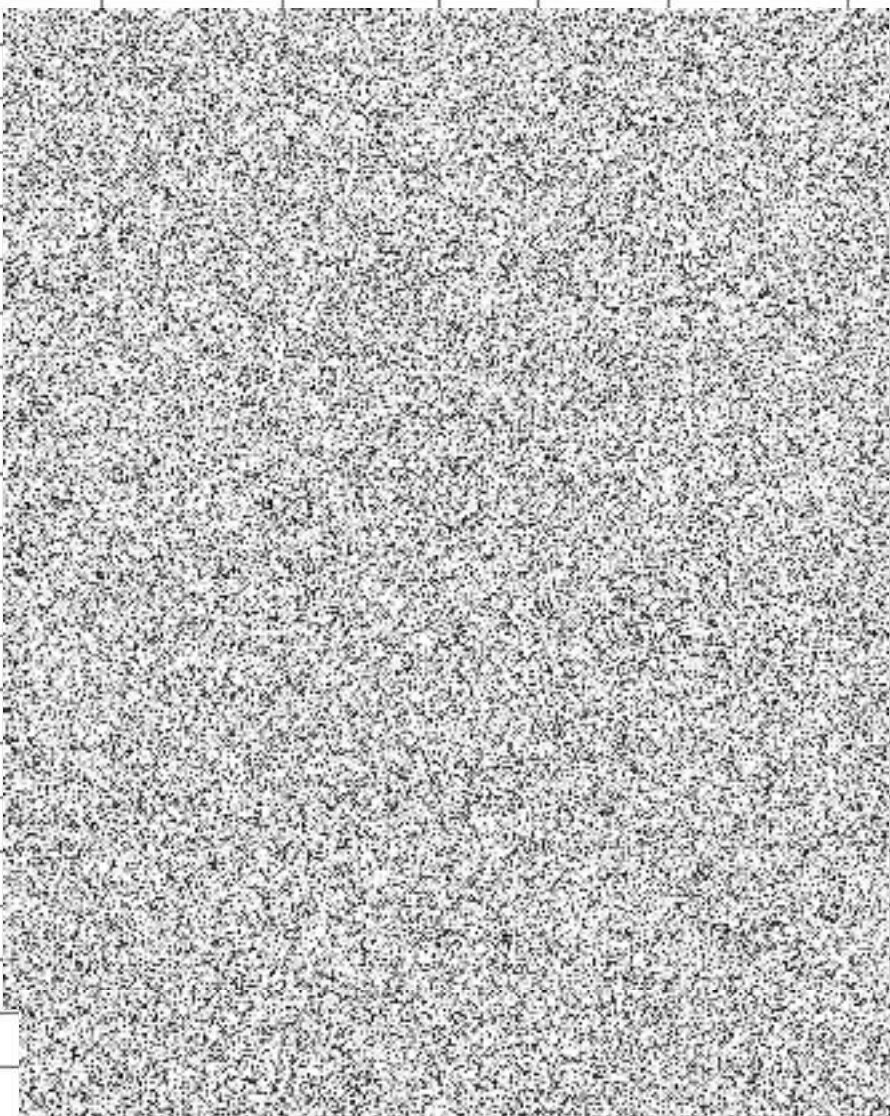
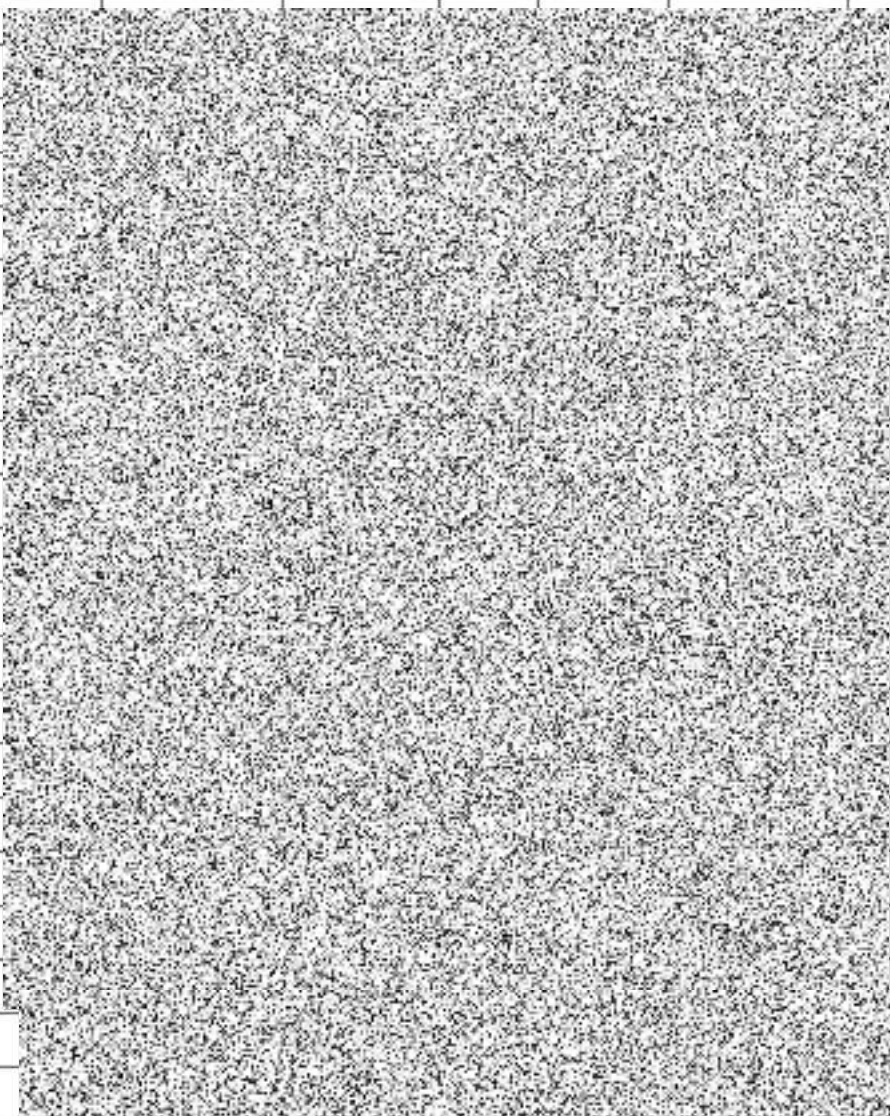
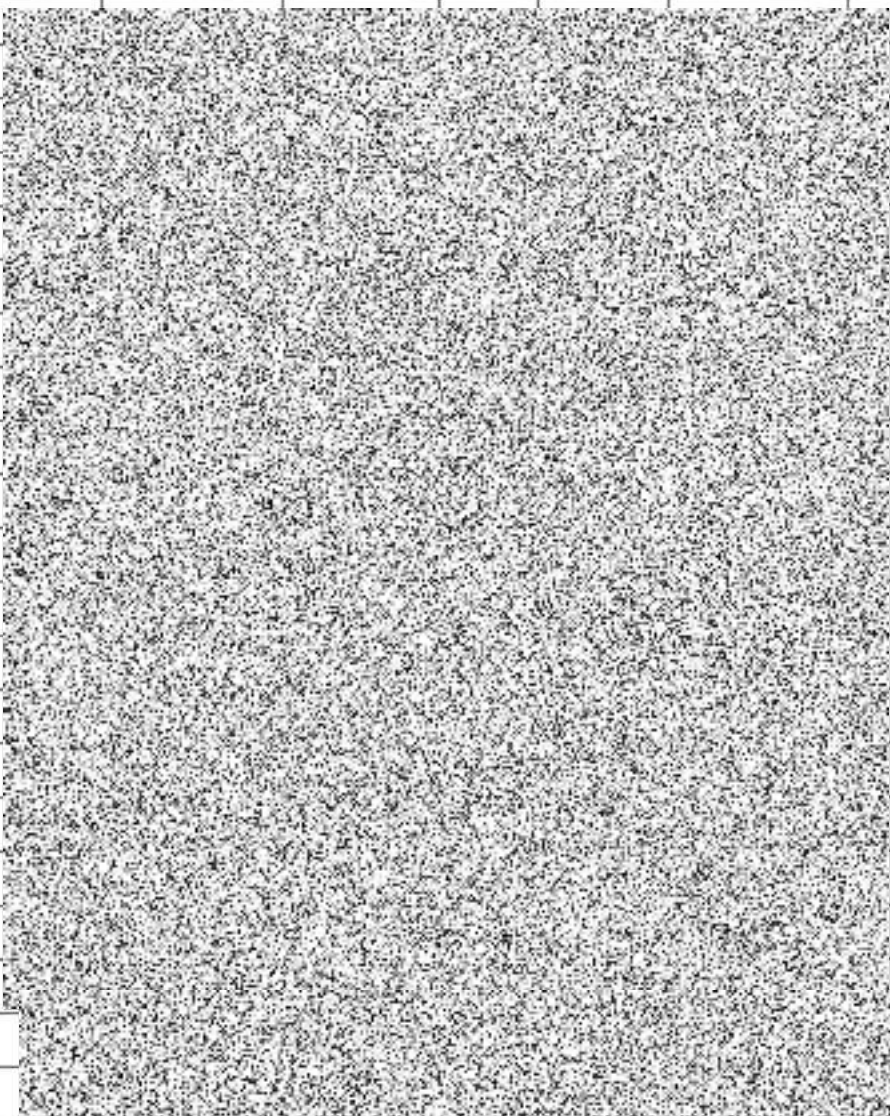
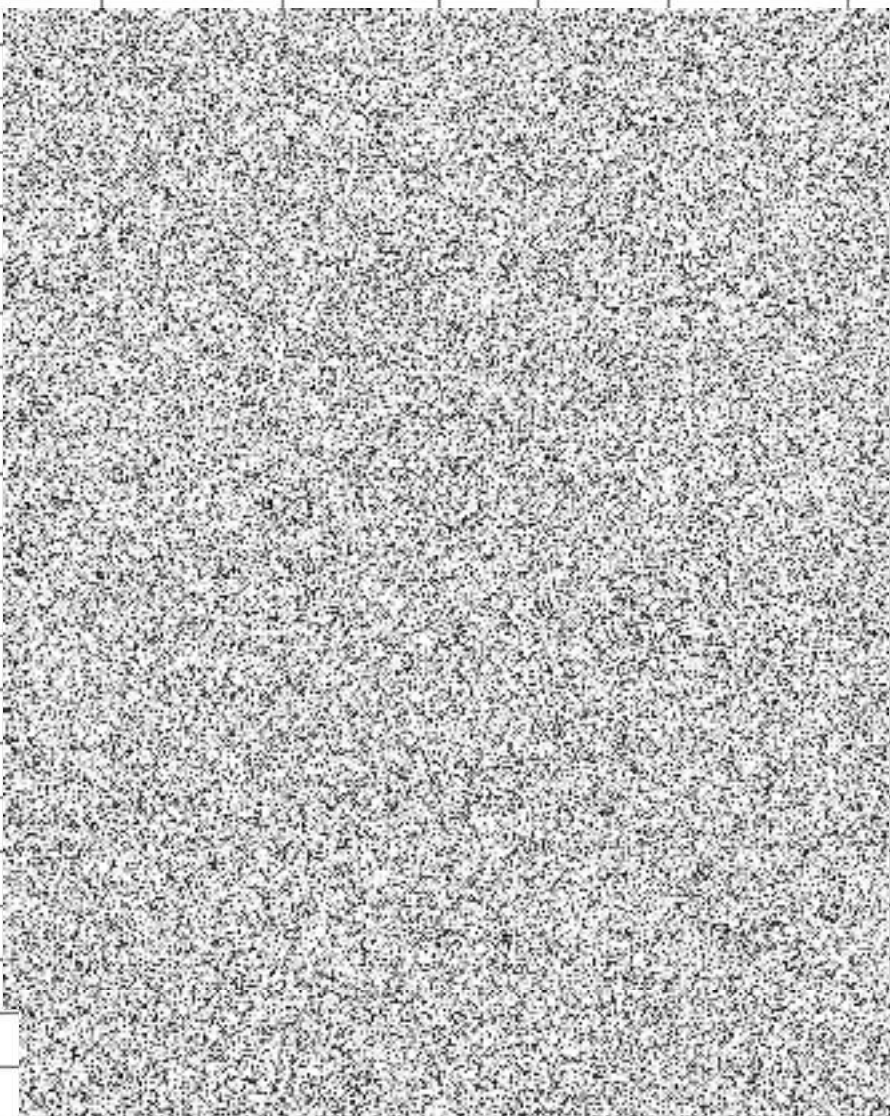
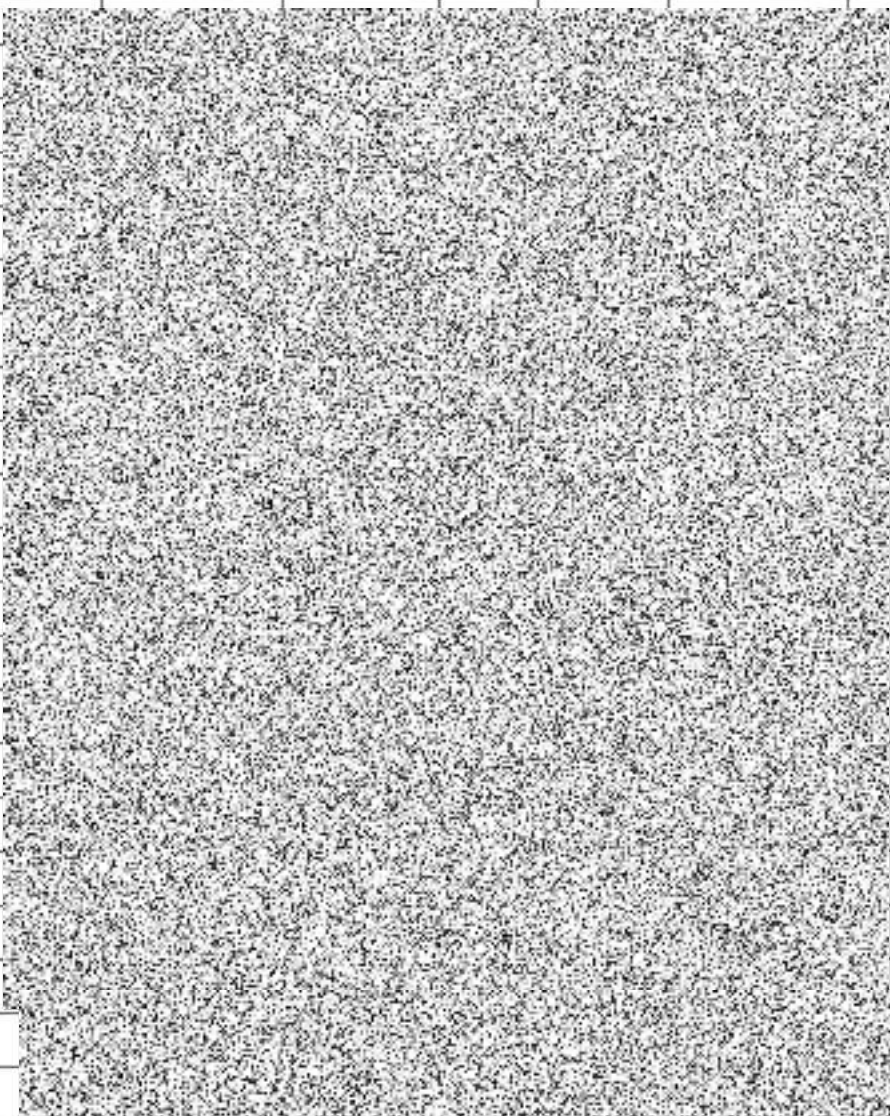
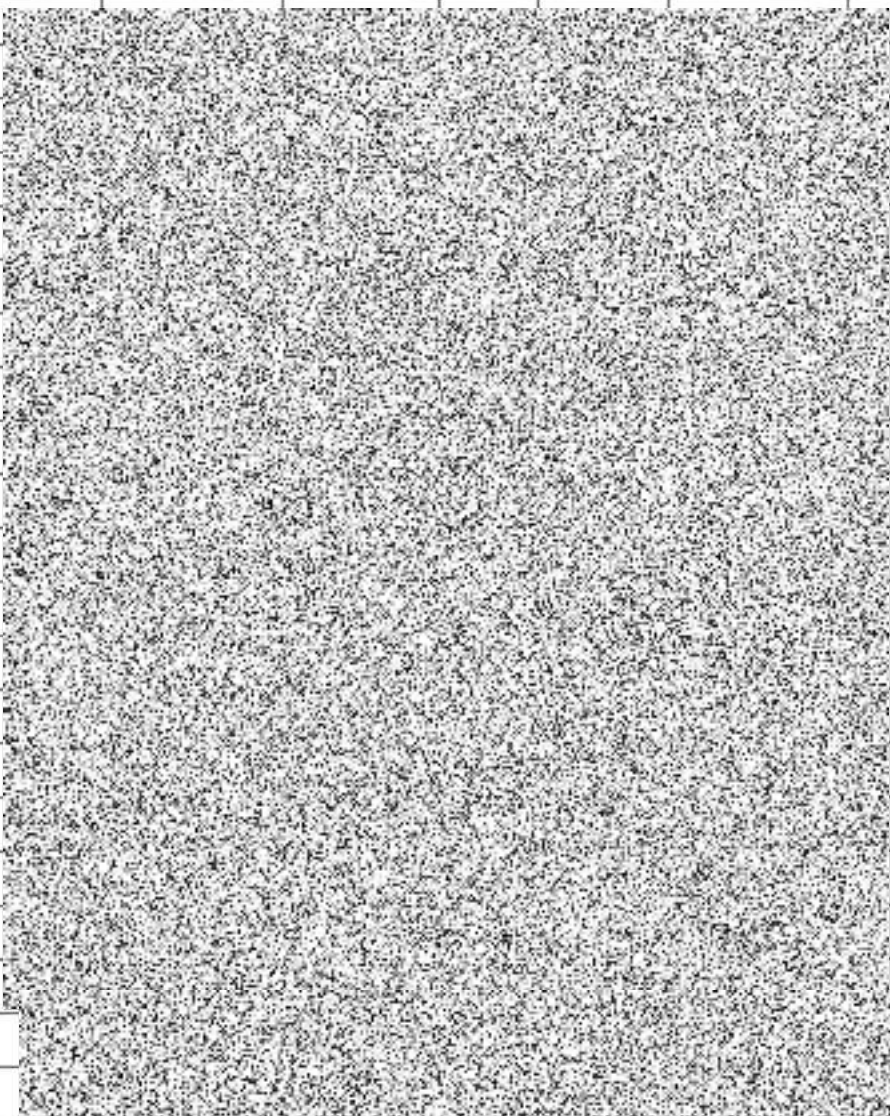
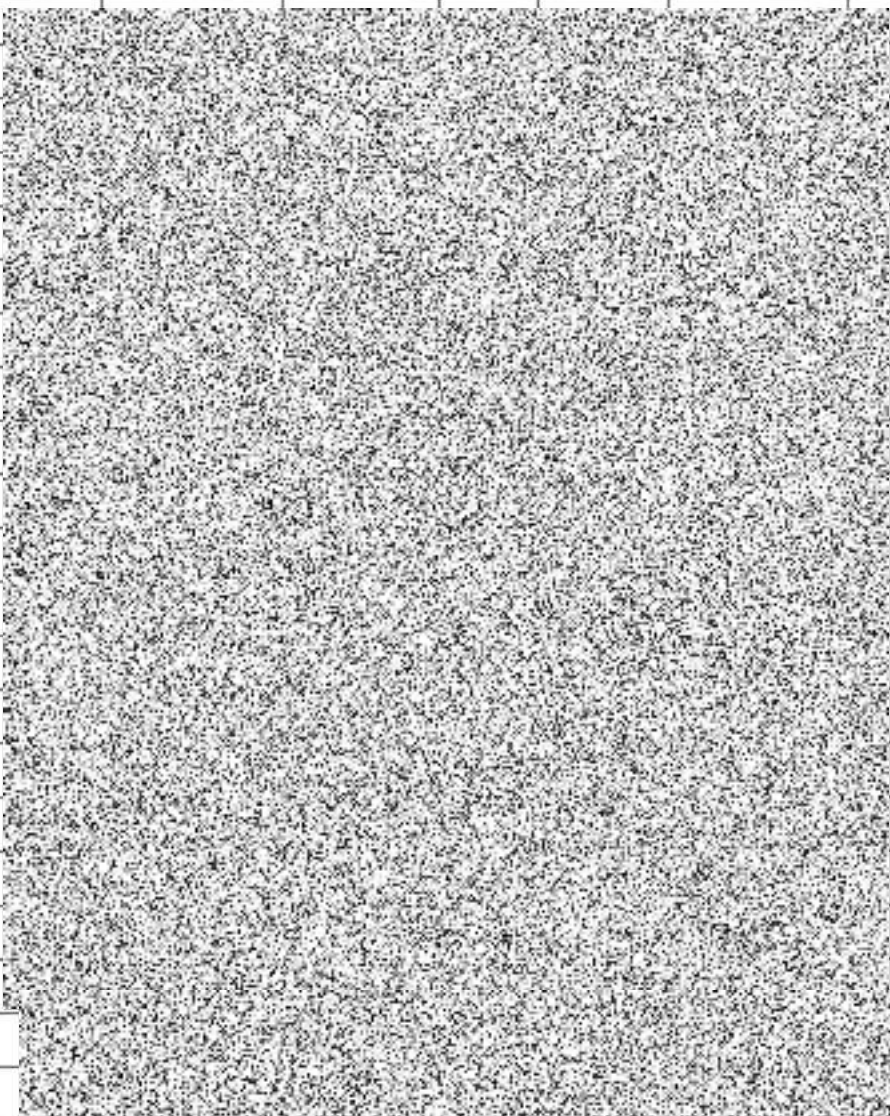
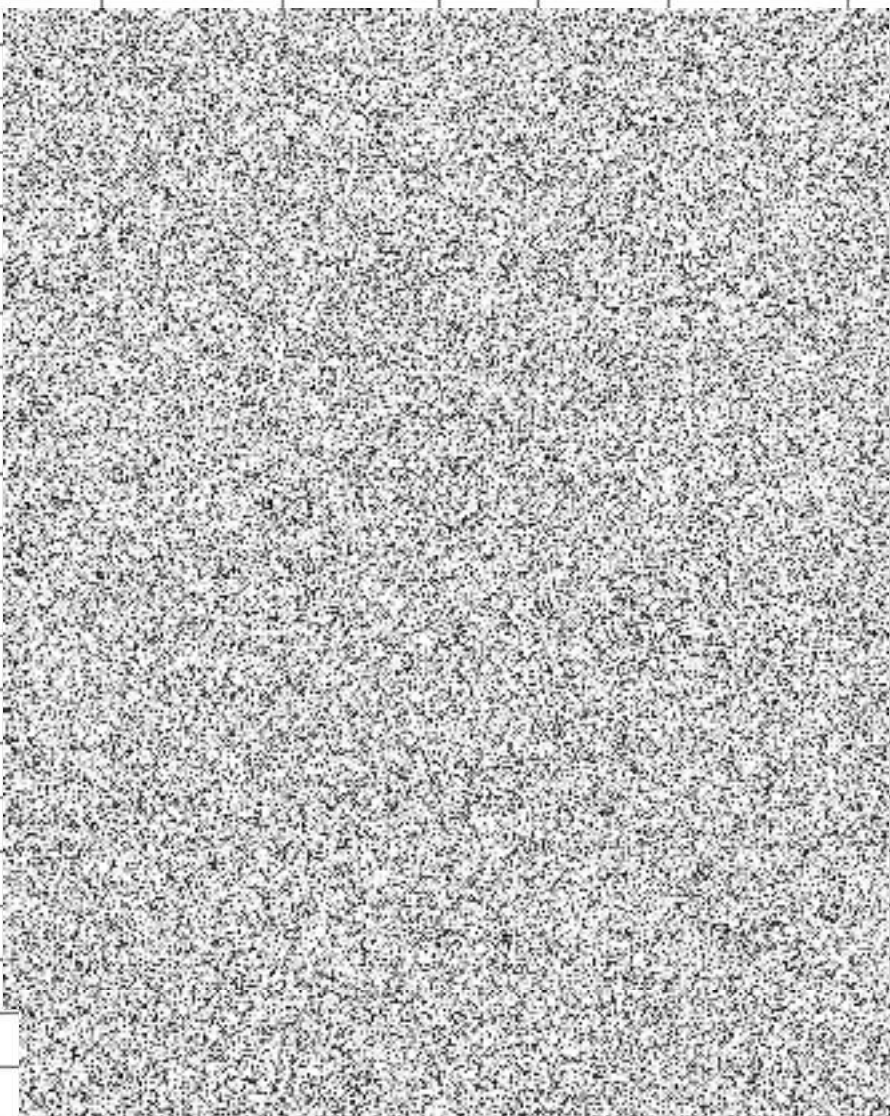
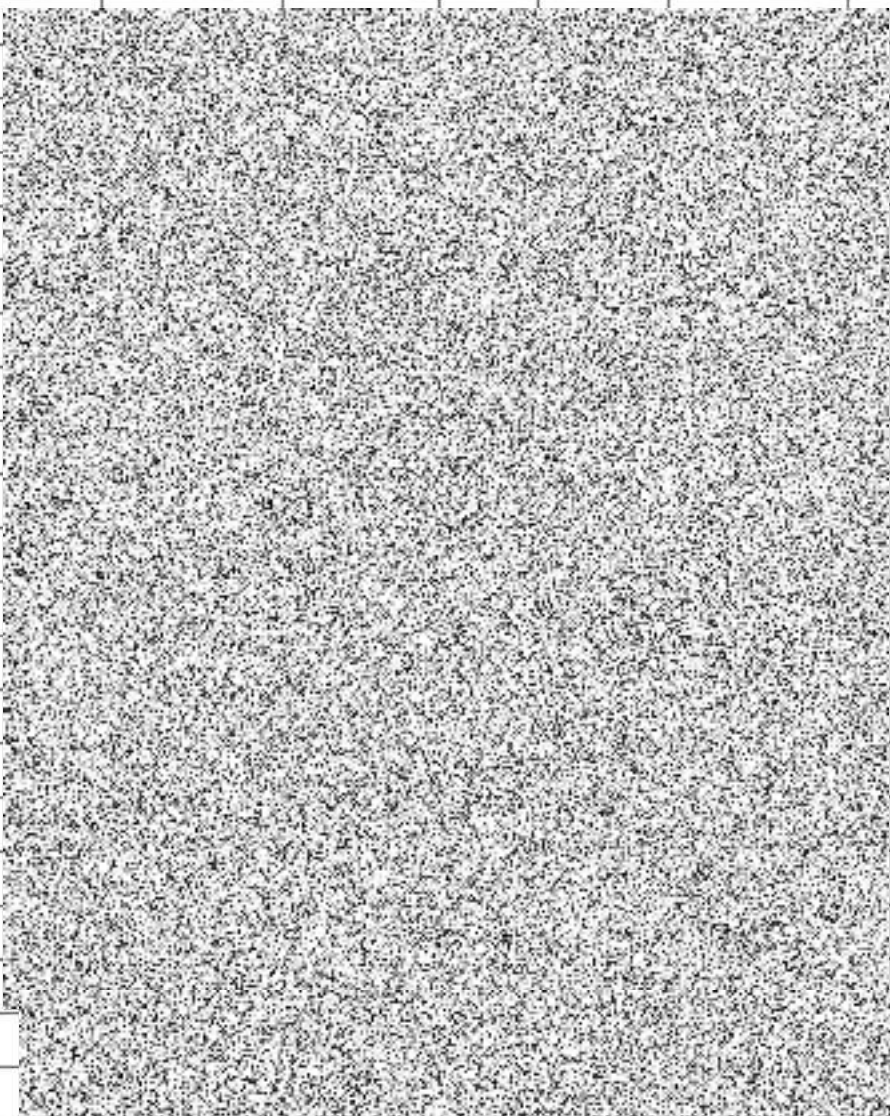
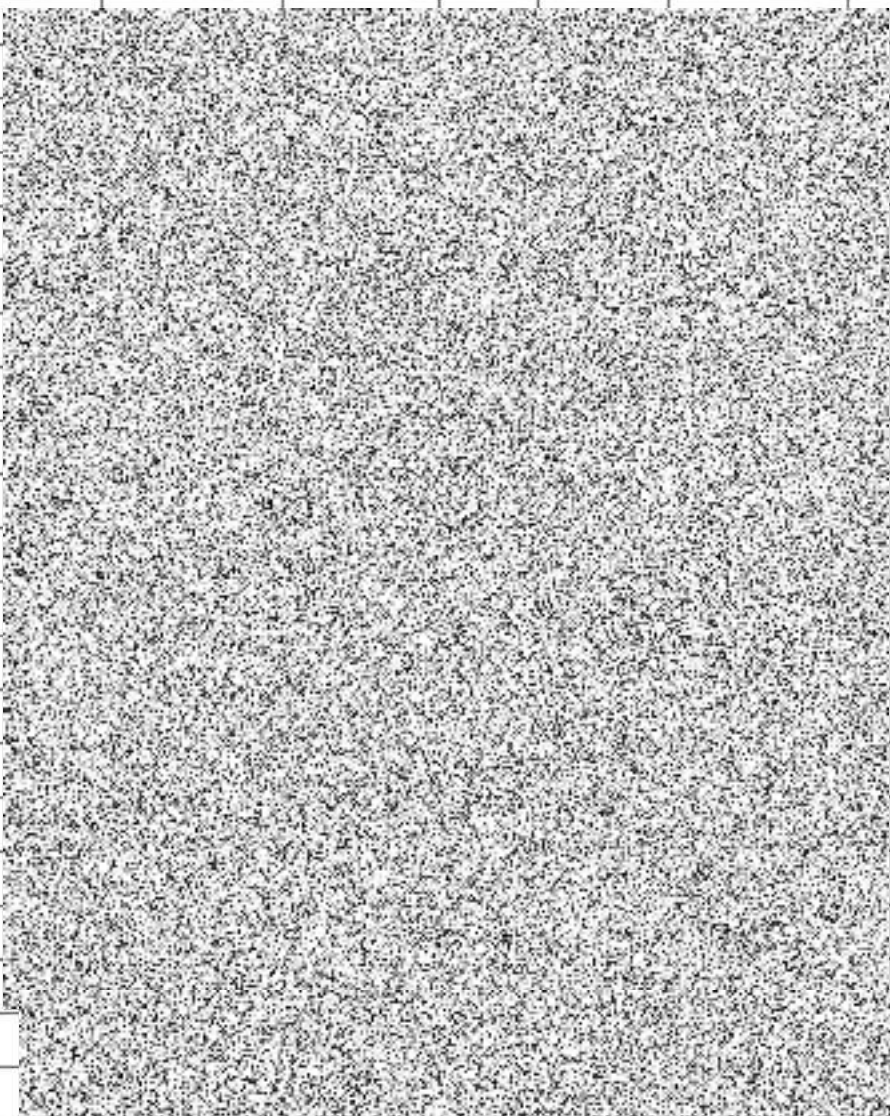
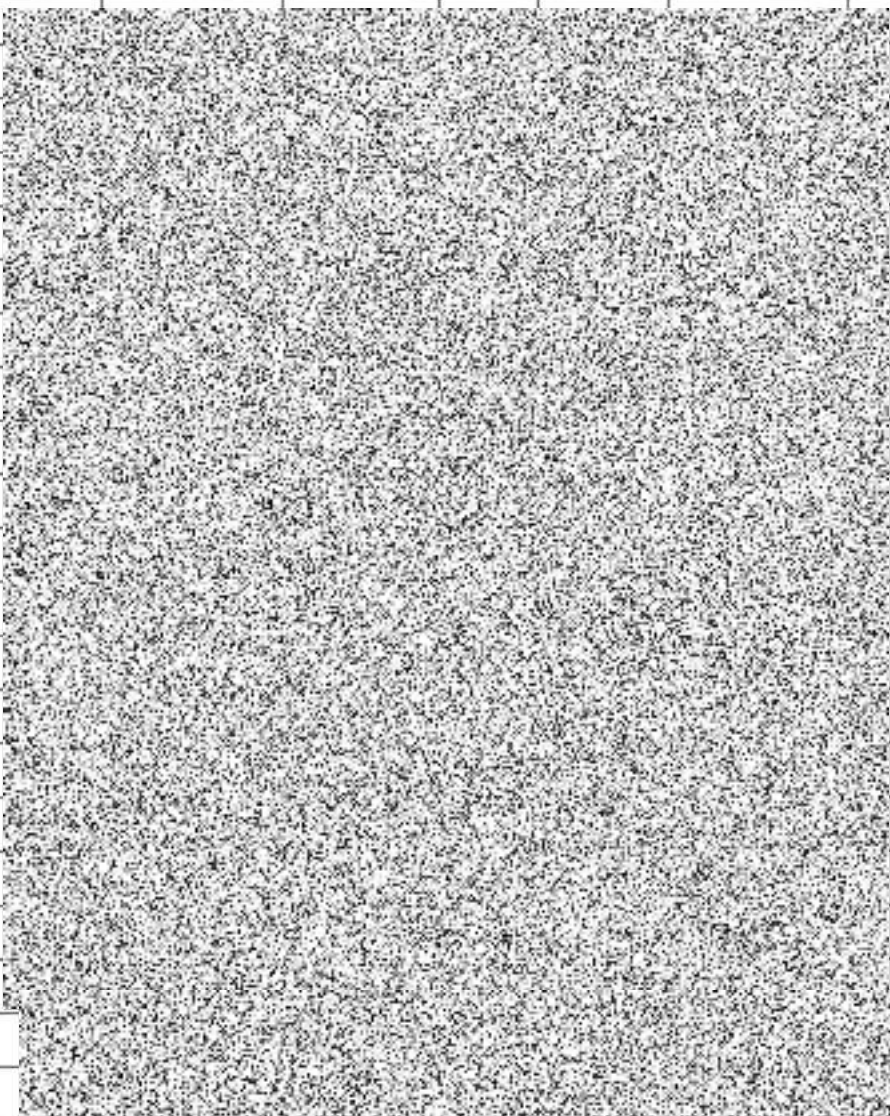
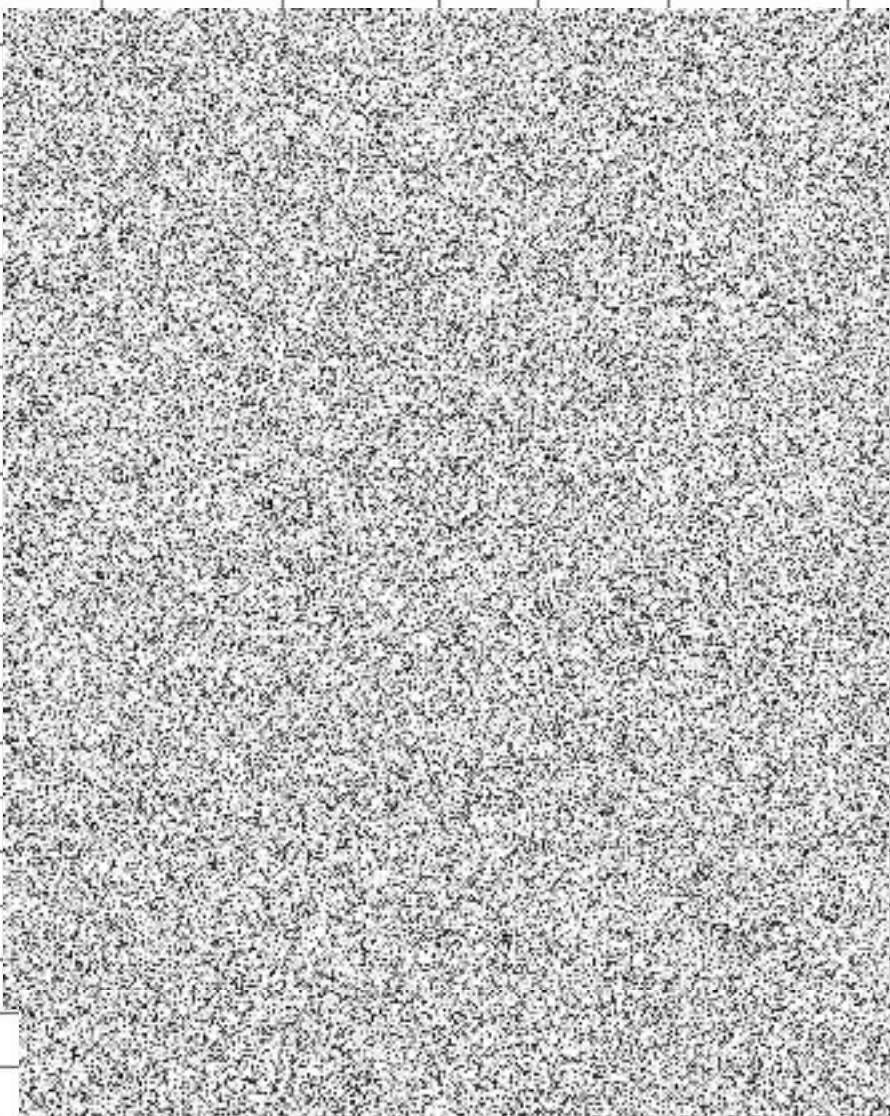
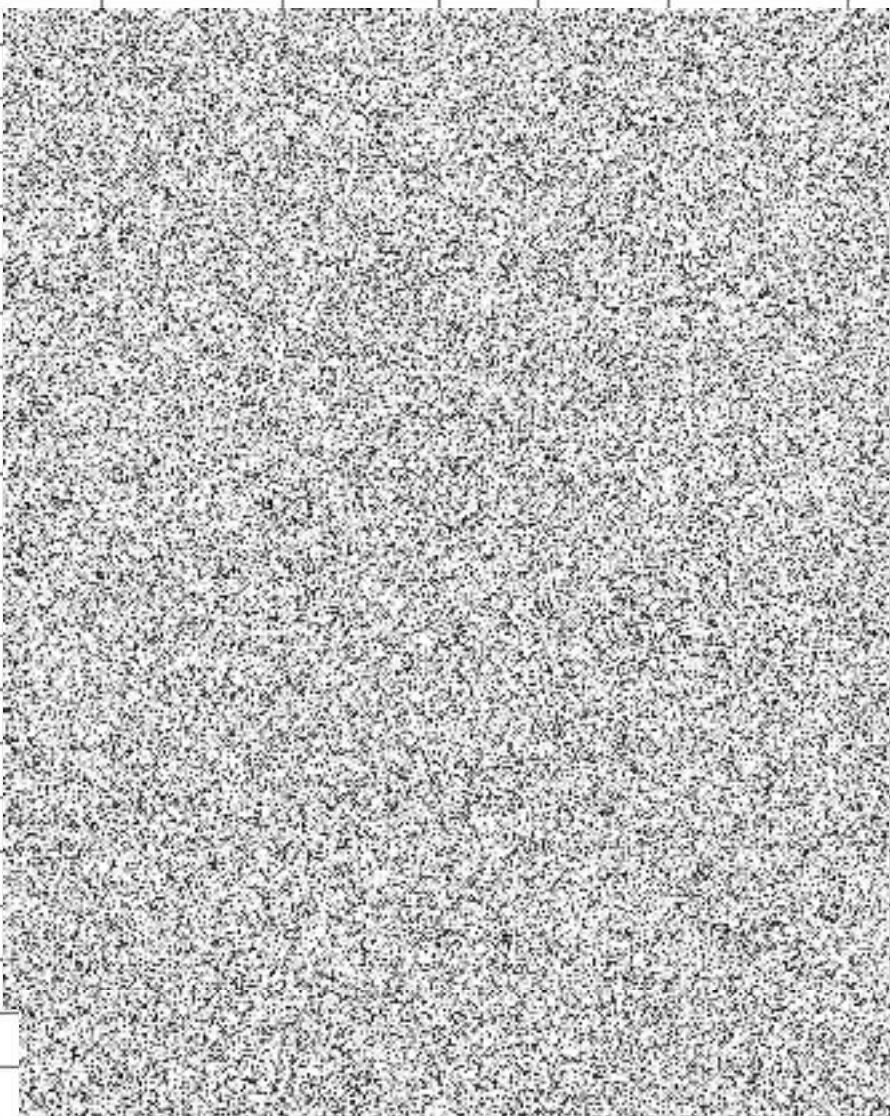
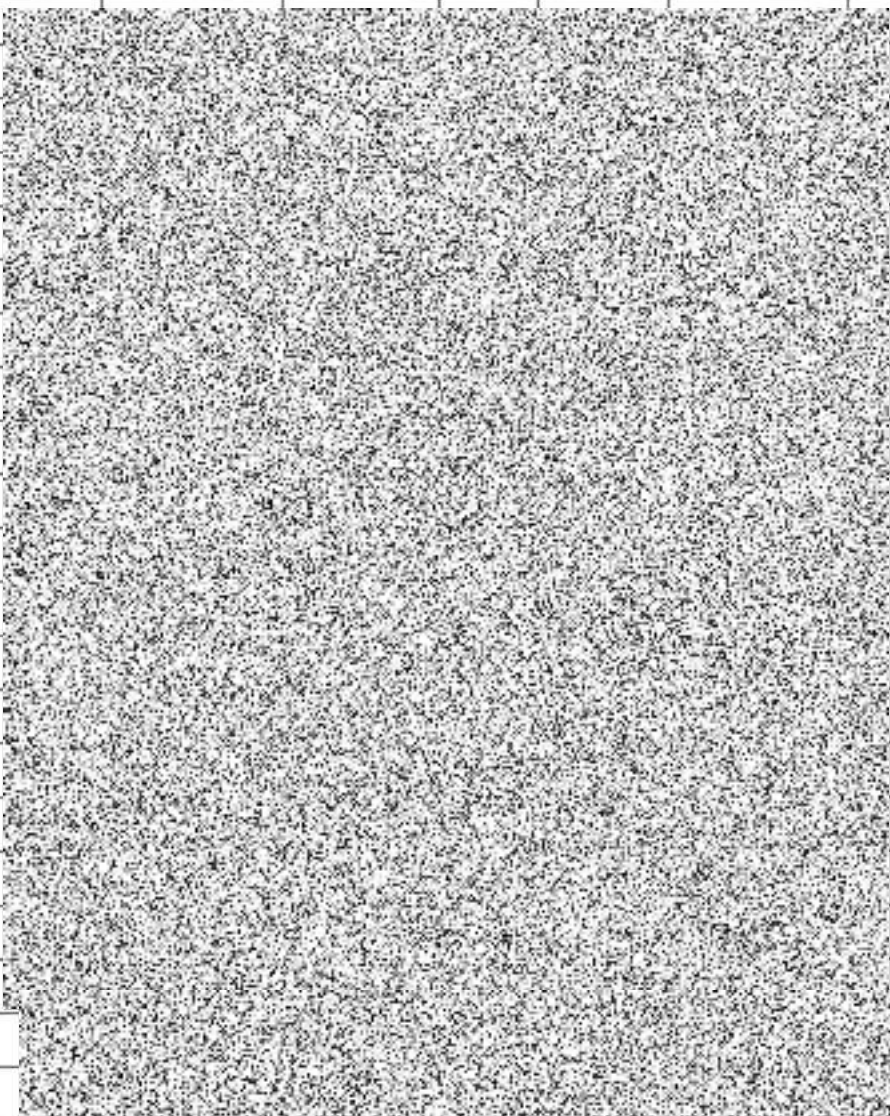
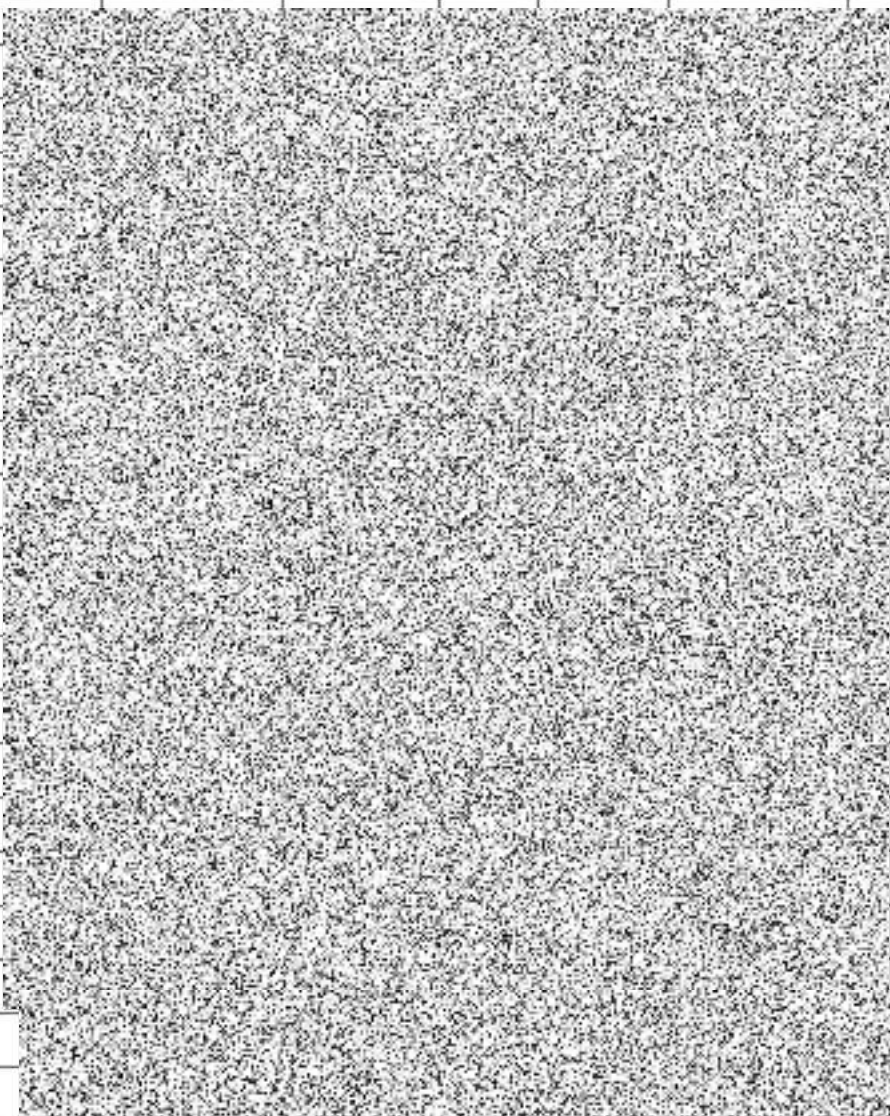
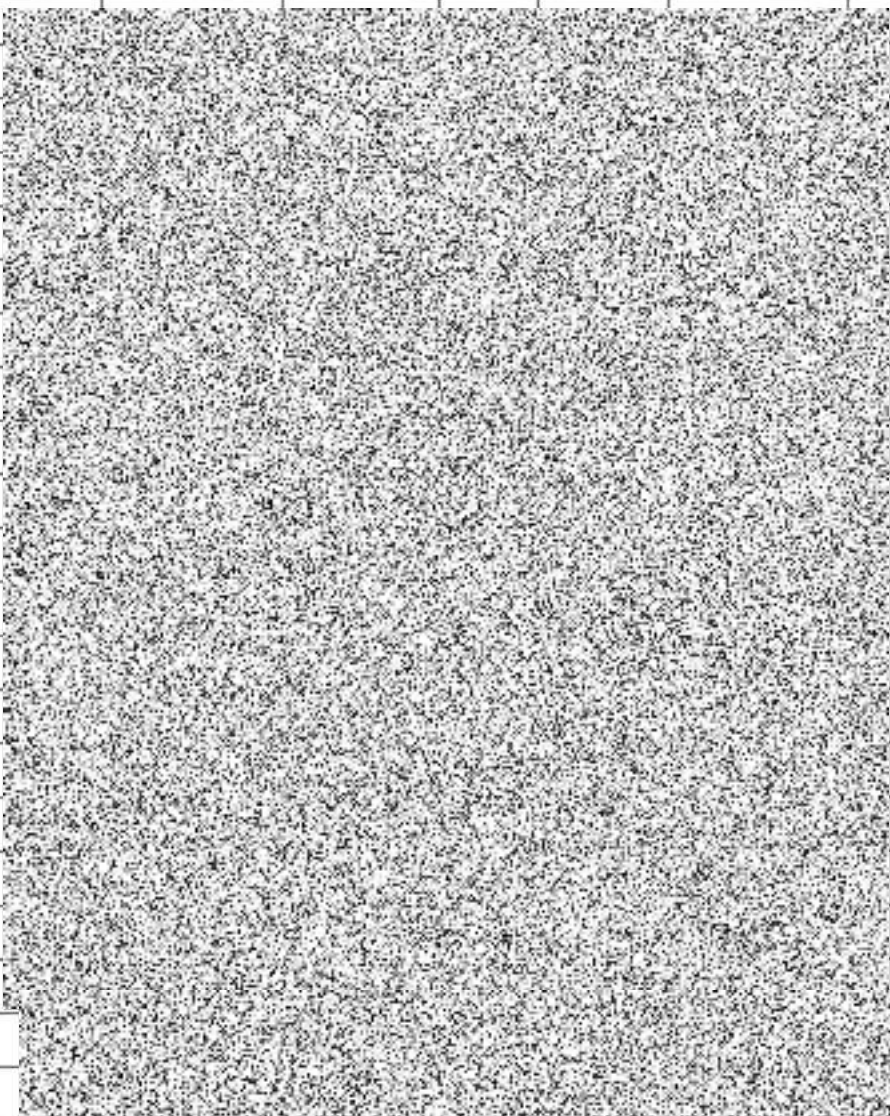
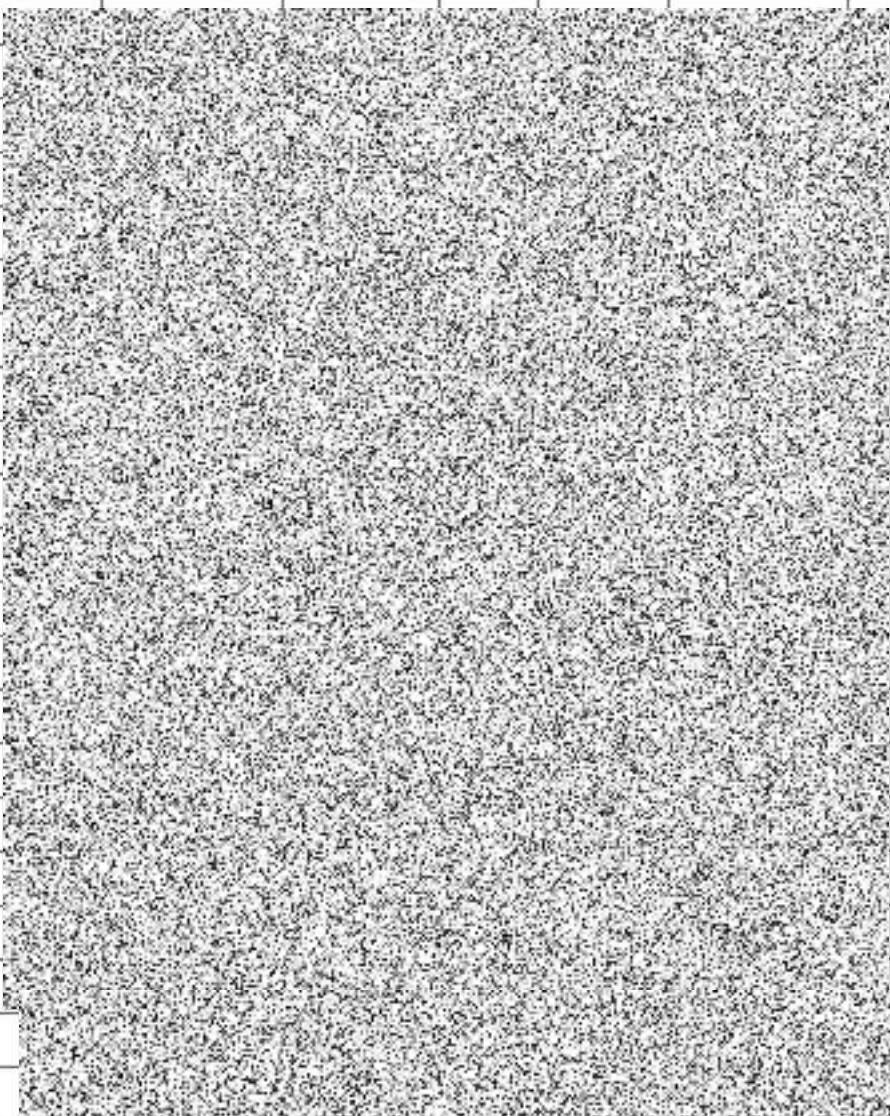
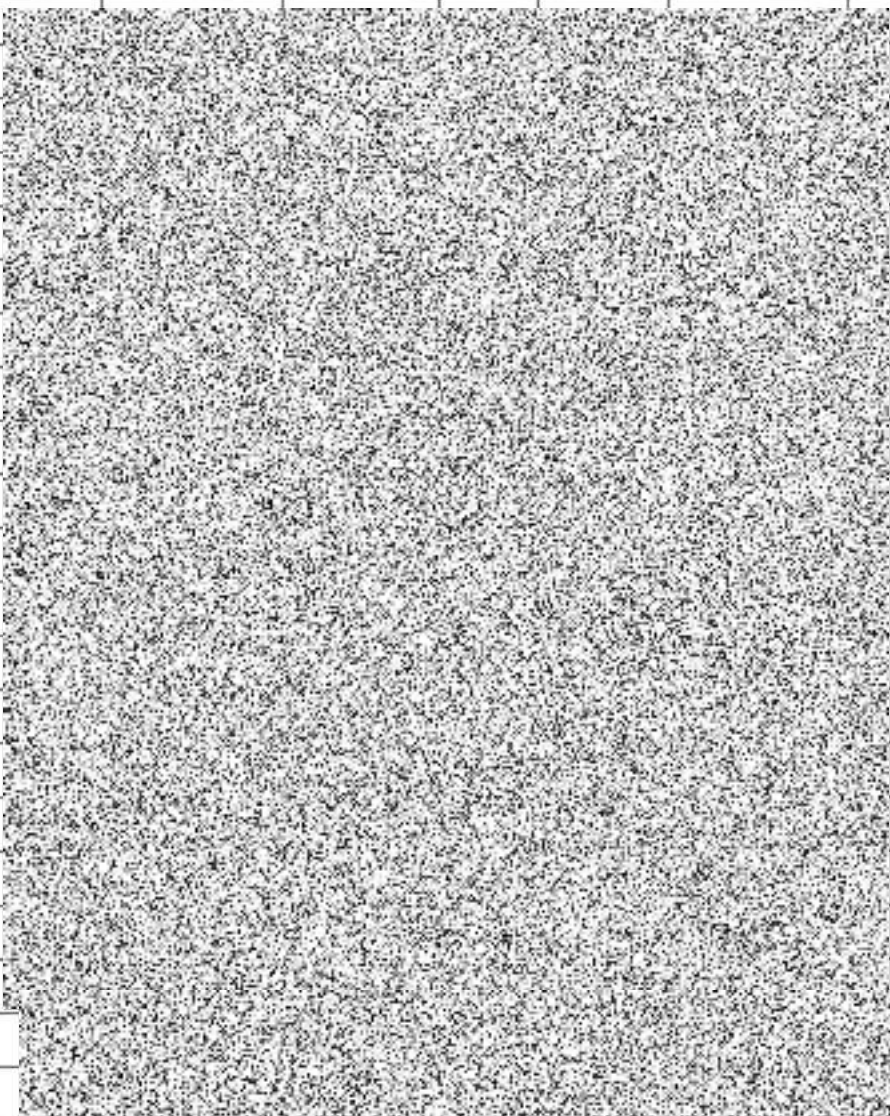
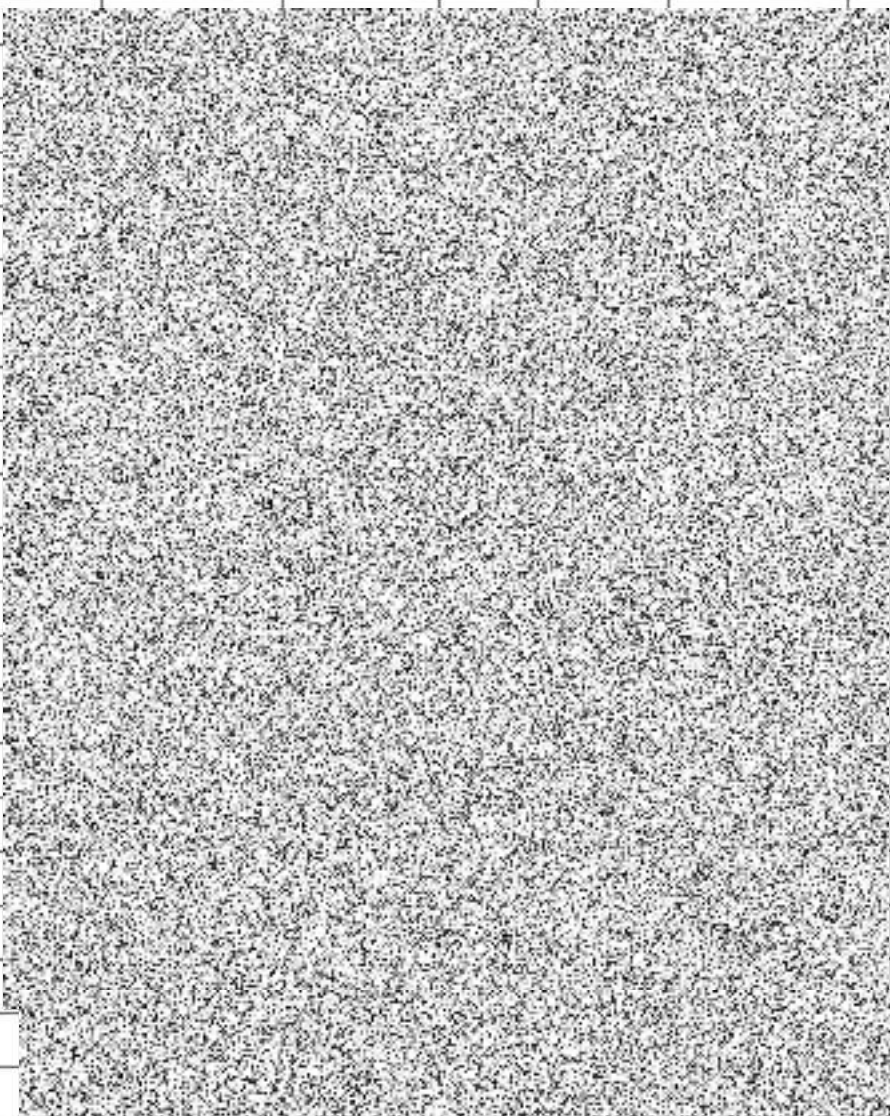
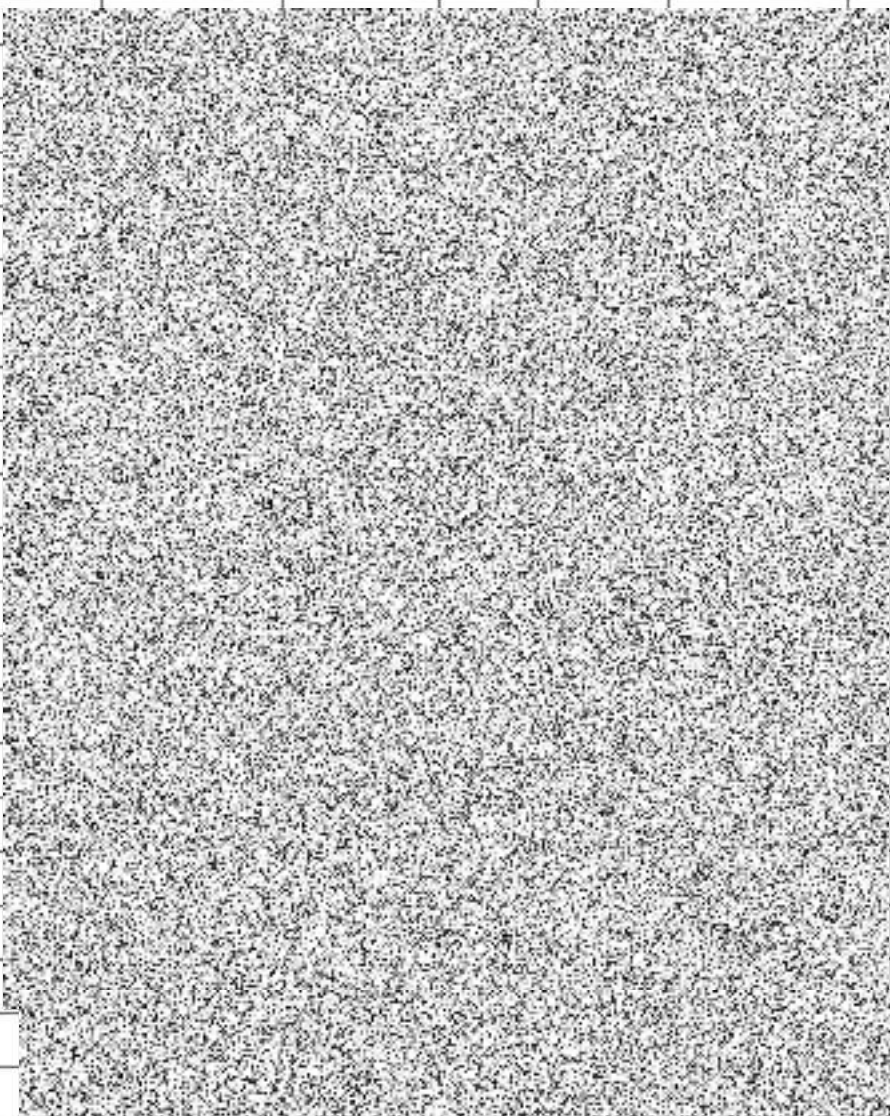


Objednávka produktů	
IČ: 62913671 DIČ: CZ62913671	Odběratel: IČ: 75009561 Kód klienta: 
Up Česká republika, s.r.o Zelený pruh 1560/99 140 00 Praha 4 Telefon: 241 043 111 FAX: 241 043 911 E-mail: objednavky@seky.cz	Česká republika - Dražní inspekce Těšnov 11000 Praha 
Typ produktu: eStravenka Způsob úhrady: BANKOVNÍ PŘEVOD Datum objednávky: 03.11.2023	

Držitel Id	Příjmení	Jméno	Počet karet	Počet dní nároku	Hodnota	Hodnota celkem: Počet dní nároku x hodnota
						3705 Kč
						1365 Kč
						2925 Kč
						2925 Kč
						2535 Kč
						4095 Kč
						2340 Kč
						3510 Kč
						4095 Kč
						2535 Kč
						3120 Kč
						1560 Kč
						3315 Kč
						3120 Kč
						2730 Kč
						3705 Kč
						2535 Kč
						3315 Kč
						4095 Kč
						2340 Kč
						3900 Kč

	3510 Kč
	3510 Kč
	3120 Kč
	2925 Kč
	2925 Kč
	3705 Kč
	3900 Kč
	4290 Kč
	3705 Kč
	4095 Kč
	1365 Kč
	3120 Kč
	4290 Kč

Počet držitelů celkem	Počet karet celkem	Počet dní celkem	Celková hodnota
34	0	555	108225 Kč

Celková cena:		108225
---------------	--	--------

Fakturuje vás za prodej karet a kreditů	Hodnota kreditů	Počet kreditů	Celkem
	195,00Kč	555	108.225,00Kč

Celková částka.....	:	108.225,00Kč
Sleva 1,00%	:	-1.082,25Kč
Odměna 0,00%	:	0,00Kč
Dodávka karet na adresy klienta	:	0,00Kč
Zaokrouhlení	:	0,00Kč
Základ daně.....	:	0,00Kč
DPH 21,00%.....	:	0,00Kč
Celkem s DPH	:	107.142,75Kč
K úhradě.....	:	107.142,75Kč

Prodej kreditů není zdanitelným plněním

Prosím uvádějte při platbě této faktury jako var.symbol: 3813014876
a specifický symbol : 101979