|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Variabilní symbol: | | | | | | | | | | | | | | | | **310087** | |  | |
|  | Dodavatel | | IČO | 15527816 | DIČ | CZ15527816 | |  | | Druh dodávky | | | |  | | | |  | |
|  |  |  | Střední škola - Centrum odborné přípravy | | | | |  | | Konstantní symbol | | | | 0308 | | | |  | |
|  | | | technické Uherský Brod | | | | |  | | Smlouva-objednávka | | | |  | | | |  | |
|  | | | Vlčnovská 688 | | | | |  | Odběratel | | IČO |  | | DIČ |  | | | |
|  | | | 688 01 Uherský Brod | | | | |  |  | | | | | | | | | |
|  |  | |  | | | | |  | **Ing.Vladimír Hanus** | | | | | | | | | |
|  | *Bankovní spojení* | | Komerční banka | | | | |  | **Synkova 373** | | | | | | | | | |
|  | *Číslo účtu* | | **18139721/0100** | | | |  |  |  | | | | | | | | | |
|  | *IBAN* | |  | | | | |  | **262 02 Stará Huť** | | | | | | | | | |
|  | *SWIFT* | |  | | | | |  |  | | | | | | | | | |
|  |  | |  | | | | |  | | Datum splatnosti | | | | | | **14.08.2017** | | |
|  | *Příjemce* | |  | | | | |  | | Forma úhrady | | | Bankovním převodem | | | | | |
|  | *Středisko* | |  | | | | |  | | Datum vystavení faktury | | | | | | | 31.07.2017 | |
|  | | |  | | | | |  | | Den uskutečnění zdan. plnění | | | | | | | 30.07.2017 | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 pobyt v areálu DM v Uh.Brodě ve dnech 22-30.7.2017 | | | | | | | |  |
| - snídaně 45 osob | 360 | ks | 43,48 | 15 652,80 | 15 | 2 347,92 | 18 000,72 |  |
| - večeře 45 osob | 360 |  | 60,87 | 21 913,20 | 15 | 3 286,98 | 25 200,18 |  |
| - ubytování 8 nocí | 45 | ks | 1 530,42 | 68 868,90 | 15 | 10 330,34 | 79 199,24 |  |
| - zaokrouhlení | 1 |  | -0,14 | -0,14 |  |  | -0,14 |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *Daň je vypočtena ze základu daně.* | | | | | | | | | | |
| **Rekapitulace DPH** | | | | | **Cena bez DPH** | **DPH** | | | **Cena celkem** |  | |
|  | **Bez daně** | | | | -0,14 |  | | | -0,14 |  | |
|  | **První snížená sazba** | | | | 106 434,90 | 15 965,24 | | | 122 400,14 |  | |
|  | | | |  | | | | | | |
|  | | **Faktura celkem včetně DPH:** | | | | | **CZK** | **122 400,00** | |  | |
|  | | | **Přijaté zálohy:** | | | | **CZK** | **0,00** | |  | |
|  | | | **Celková částka k úhradě:** | | | | **CZK** | **122 400,00** | |  | |

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