

ZOZNAM FAKTÚR S POLOŽKAMI a údajmi z faktúry

29.3.2018

Dátum od: 01.01.2018 do: 31.01.2018

Stredisko: Všetky

Číslo od: do:

Zákazka: Všetky

| Číslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | IČO | Var.symbol | Ulica | Mesto |
|---|------------|--------------------------------|------------|----------|---------------|----------|------------|------------------|----------------------|
| 01800001 | 25.01.2018 | Michal Pukančík | 1 000,00 | | 1 000,00 | A00328 | 1800001 | Sobotište 65 | Sobotište |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| záloha za ubytovanie a stravovanie | | | | 1,000 | 1 000,00 Mimo | | | 1 000,00 | |
| 201700593 | 02.01.2018 | Ministerstvo vnútra Slovenskej | 22,00 | | 22,00 | 151866 | 201700593 | Pribinova 2 | Bratislava |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| Prenájom bazéna | | | hod | 1,000 | 22,00 | | | 22,00 | |
| 201700594 | 02.01.2018 | Ticket Art, s.r.o. | 2,79 | 0,56 | 3,35 | 37937294 | 201700594 | 17.novembra 14 | Stará Ľubovňa |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| provízia | | | | 1,000 | 2,79 20% | 0,5583 | | 3,35 | |
| 201700595 | 02.01.2018 | Ticketportal SK, s.r.o. | 67,66 | 13,53 | 81,19 | 35850698 | 201700595 | Karadžičova 14 | Bratislava |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| provízia | | | | 1,000 | 67,66 20% | 13,532 | | 81,19 | |
| 201700596 | 02.01.2018 | Plavecký klub Aqua Senica | 355,57 | 71,11 | 426,68 | 42287707 | 201700596 | Sotinská 1421/33 | Senica nad Myjavou 1 |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| prenájom plavárne - registrovaní členovia | | | os | 149,000 | 0,25 20% | 0,05 | | 44,70 | |
| prenájom plavárne - neregistrovaní členovia | | | os | 346,000 | 0,92 20% | 0,184 | | 381,98 | |
| 201700597 | 02.01.2018 | Plavecký klub Záhorák | 54,25 | 10,85 | 65,10 | 36085715 | 201700597 | Továrenská | Senica nad Myjavou 1 |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| prenájom plavárne - registrovaní členovia | | | os | 217,000 | 0,25 20% | 0,05 | | 65,10 | |
| 201700598 | 08.01.2018 | MADWIRE, s. r. o. | 2,33 | 0,47 | 2,80 | 47436310 | 201700598 | Šoltésovej 14 | Bratislava |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| provízia | | | | 1,000 | 2,33 20% | 0,466 | | 2,80 | |
| 201700599 | 08.01.2018 | KALČÍK, spol. s r.o. | 65,00 | 13,00 | 78,00 | 36247987 | 201700599 | Štefánikova 1318 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| prenájom tenisovej haly | | | | 1,000 | 65,00 20% | 13,00 | | 78,00 | |
| 201700600 | 08.01.2018 | Futsal I. liga | 460,00 | 92,00 | 552,00 | A00005 | 201700600 | Kunov 216 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| Vstup do športovej haly - vykurovacie obd. | | | hod | 23,000 | 20,00 20% | 4,00 | | 552,00 | |
| 201700601 | 08.01.2018 | Futsal II. liga | 300,00 | 60,00 | 360,00 | A00004 | 201700601 | Kunov 216 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| Vstup do športovej haly - vykurovacie obd. | | | hod | 15,000 | 20,00 20% | 4,00 | | 360,00 | |
| 201700602 | 08.01.2018 | Súkromná stredná odborná šk | 290,00 | 58,00 | 348,00 | 36087947 | 201700602 | Hollého 1380/34 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| prenájom priestorov | | | | 1,000 | 290,00 20% | 58,00 | | 348,00 | |
| 201700603 | 08.01.2018 | Súkromná stredná odborná šk | 90,00 | 18,00 | 108,00 | 36087947 | 201700603 | Hollého 1380/34 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | Celkom | |
| prenájom ŠH | | | | 1,000 | 90,00 20% | 18,00 | | 108,00 | |

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|----------------------|------------|--------------------------------|------------|----------|----------|-----------|-----------|--------------------------|----------------------|
| 201700604 | 08.01.2018 | Stredná odborná škola | 185,00 | 37,00 | 222,00 | 351997 | 201700604 | V.P. Tótha 31/5 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Prenájom priestorov | | | | 1,000 | 185,00 | 20% | 37,00 | | 222,00 |
| 201700605 | 08.01.2018 | Ing. Dušan Mandák | 267,12 | 53,43 | 320,55 | A00305 | 201700605 | SNP 778/51 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 111,000 | 2,21 | 20% | 0,4417 | | 294,14 |
| Dovoz stravy - obedy | | | ks | 8,000 | 2,75 | 20% | 0,55 | | 26,40 |
| 201700606 | 10.01.2018 | KT Obal,s.r.o. | 280,50 | 56,10 | 336,60 | 36237621 | 201700606 | Jablonica 669 | Jablonica |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 102,000 | 2,75 | 20% | 0,55 | | 336,60 |
| 201700607 | 10.01.2018 | SK-TEX, spoločnosť s ručením | 400,83 | 80,17 | 481,00 | 35726504 | 201700607 | Kosatcová 26 | Bratislava |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 145,000 | 2,75 | 20% | 0,55 | | 478,50 |
| Dovoz stravy - obedy | | | ks | 1,000 | 2,08 | 20% | 0,4166 | | 2,50 |
| 201700608 | 10.01.2018 | MUDr. Marta Krajčovičová, s.r. | 19,25 | 3,85 | 23,10 | 44036531 | 201700608 | Hviezdoslavova 472/36 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 7,000 | 2,75 | 20% | 0,55 | | 23,10 |
| 201700609 | 10.01.2018 | ADO-Service,s.r.o. | 962,50 | 192,50 | 1 155,00 | 36417971 | 201700609 | Kočovská 732 | Jablonica |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 350,000 | 2,75 | 20% | 0,55 | | 1 155,00 |
| 201700610 | 10.01.2018 | Ing. Silvia Kabaňová, 123 accc | 41,25 | 8,25 | 49,50 | 48030775 | 201700610 | Jablonica 920 | Jablonica |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 15,000 | 2,75 | 20% | 0,55 | | 49,50 |
| 201700611 | 10.01.2018 | Andrea Filová | 72,67 | 14,53 | 87,20 | A00247 | 201700611 | Hradište pod Vrátnom 182 | Hradište pod Vrátnom |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 9,000 | 2,75 | 20% | 0,55 | | 29,70 |
| Dovoz stravy - obedy | | | ks | 23,000 | 2,08 | 20% | 0,4167 | | 57,50 |
| 201700612 | 10.01.2018 | R-mont RYŠAVÝ, s.r.o. | 93,50 | 18,70 | 112,20 | 36232939 | 201700612 | Prietřž 376 | Prietřž |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 34,000 | 2,75 | 20% | 0,55 | | 112,20 |
| 201700613 | 10.01.2018 | Roľnícke družstvo "Turá Lúka" | 401,50 | 80,30 | 481,80 | 203777 | 201700613 | časť Turá Lúka 195 | Myjava |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 146,000 | 2,75 | 20% | 0,55 | | 481,80 |
| 201700614 | 10.01.2018 | Anode s.r.o. | 305,25 | 61,05 | 366,30 | 50573471 | 201700614 | Hurbanova Dolina 919 | Brezová pod Bradlom |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| dovoz stravy - obedy | | | ks | 111,000 | 2,75 | 20% | 0,55 | | 366,30 |
| 201700615 | 10.01.2018 | Henrich Ravas- Agrovest | 6,25 | 1,25 | 7,50 | 33516243 | 201700615 | 111 | Rybky |
| Text | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom |
| Dovoz stravy - obedy | | | ks | 3,000 | 2,08 | 20% | 0,4167 | | 7,50 |
| 201700616 | 10.01.2018 | Polnohospodárske družstvo D | 379,50 | 75,90 | 455,40 | 203271 | 201700616 | Dojč | Dojč |

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|---|------------|-----------------------------|------------|-----------|---------------|-----------|----------|-----------|--------------------------|----------------------|
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| Dovoz stravy - obedy | | | ks | 138,000 | 2,75 20% | 0,55 | | | 455,40 | |
| 201700617 | 10.01.2018 | Alžbeta Jurkovičová | | 41,25 | 8,25 | 49,50 | 41945573 | 201700617 | Košútovec 1023/12 | Senica nad Myjavou 1 |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| Dovoz stravy - obedy | | | ks | 15,000 | 2,75 20% | 0,55 | | | 49,50 | |
| 201700618 | 10.01.2018 | ELMAK, s.r.o. | | 71,50 | 14,30 | 85,80 | 36295621 | 201700618 | Hlboké 295 | Hlboké |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| Dovoz stravy - obedy | | | ks | 26,000 | 2,75 20% | 0,55 | | | 85,80 | |
| 201700619 | 10.01.2018 | V - Masár, spol. s r.o. | | 38,50 | 7,70 | 46,20 | 34131035 | 201700619 | | Hradište pod Vrátnom |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| Dovoz stravy - obedy | | | ks | 14,000 | 2,75 20% | 0,55 | | | 46,20 | |
| 201700620 | 10.01.2018 | Roľnícke družstvo "Vrátno", | | 258,50 | 51,70 | 310,20 | 590037 | 201700620 | Hradište pod Vrátnom 313 | Hradište pod Vrátnom |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| Dovoz stravy - obedy | | | ks | 48,000 | 2,75 20% | 0,55 | | | 158,40 | |
| Dovoz stravy - obedy | | | ks | 46,000 | 2,75 20% | 0,55 | | | 151,80 | |
| 201700621 | 10.01.2018 | Stanislav Leška - KOVOVÝRC | | 206,25 | 41,25 | 247,50 | 37174304 | 201700621 | Hradište pod Vrátnom 313 | Hradište pod Vrátnom |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| Dovoz stravy - obedy | | | ks | 75,000 | 2,75 20% | 0,55 | | | 247,50 | |
| 201700622 | 10.01.2018 | Ing. Pavol Závodský - PULZ | | 1 281,50 | 256,30 | 1 537,80 | 11738286 | 201700622 | Čsl. armády 388/9 | Myjava |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| Dovoz stravy - obedy | | | ks | 466,000 | 2,75 20% | 0,55 | | | 1 537,80 | |
| 201700623 | 10.01.2018 | MGS COLOR GARDEN, spol. | | 118,25 | 23,65 | 141,90 | 36248851 | 201700623 | Priemyselná 1471 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| Dovoz stravy - obedy | | | ks | 15,000 | 2,75 20% | 0,55 | | | 49,50 | |
| Dovoz stravy - obedy | | | ks | 28,000 | 2,75 20% | 0,55 | | | 92,40 | |
| 201700624 | 10.01.2018 | Tenisový klub | | 980,00 | 196,00 | 1 176,00 | 34075038 | 201700624 | | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| prenájom tenisovej haly | | | | 1,000 | 980,00 20% | 196,00 | | | 1 176,00 | |
| 201700625 | 10.01.2018 | Eco Term, s.r.o. | | -189,26 | -37,85 | -227,11 | 36615145 | 201700625 | Dlhá 476 | Jablonica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| vyúčtovanie spotreby elektrickej energie | | | | 1,000 | -189,26 20% | -37,8517 | | | -227,11 | |
| 201700626 | 10.01.2018 | Záhorácke reality, s.r.o. | | -1 438,07 | -287,61 | -1 725,68 | 44207131 | 201700626 | Osadná 2 | Bratislava |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| vyúčtovanie spotreby elektrickej energie a vody | | | | 1,000 | -1 438,07 20% | -287,6133 | | | -1 725,68 | |
| 201700627 | 10.01.2018 | Oblasťný futbalový zväz | | 27,27 | 5,46 | 32,73 | 37851080 | 201700627 | Sadová 638/43 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| vyúčtovanie spotreby elektrickej energie | | | | 1,000 | 27,27 20% | 5,455 | | | 32,74 | |
| 201700628 | 10.01.2018 | Marta Oravcová | | -54,05 | -10,81 | -64,86 | 30977631 | 201700628 | Čerešňová 2789/15 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom | |
| vyúčtovanie spotreby elektrickej energie | | | | 1,000 | -54,05 20% | -10,81 | | | -64,86 | |

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| Číslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplatiť | Typ | Str. |
|--|------------|-----------------------------|------------|----------|---------------|-----------|-----------|------------------------|----------------------|
| 201700629 | 10.01.2018 | Ingrid Martináková | -38,36 | -7,67 | -46,03 | 43843816 | 201700629 | J. Mudrocha 1356/25 | Senica nad Myjavou 1 |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| vyúčtovanie spotreby elektrickej energie | | | | 1,000 | -38,36 20% | -7,6717 | | -46,03 | |
| 201700630 | 10.01.2018 | LEDprodukt s.r.o. | -1 076,75 | -215,35 | -1 292,10 | 36239551 | 201700630 | Sadová 638/43 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| vyúčtovanie spotreby elektrickej energie | | | | 1,000 | -1 076,75 20% | -215,35 | | -1 292,10 | |
| 201700631 | 10.01.2018 | LEDprodukt s.r.o. | -117,57 | -23,52 | -141,09 | 36239551 | 201700631 | Sadová 638/43 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| vyúčtovanie spotreby elektrickej energie | | | | 1,000 | -117,58 20% | -23,515 | | -141,10 | |
| 201700632 | 10.01.2018 | K&Bee, s.r.o. | 134,76 | 26,95 | 161,71 | 46380248 | 201700632 | Sobotište 520 | Sobotište |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| vyúčtovanie spotreby elektrickej energie | | | | 1,000 | 134,76 20% | 26,9517 | | 161,71 | |
| 201700633 | 12.01.2018 | Rastislav Reha | 831,00 | 166,20 | 997,20 | A00171 | 201700633 | Robotnícka 54/11 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| Dovoz stravy - obedy | | | ks | 259,000 | 2,75 20% | 0,55 | | 854,70 | |
| Dovoz stravy - obedy | | | ks | 40,000 | 0,83 20% | 0,1666 | | 39,98 | |
| Dovoz stravy - obedy | | | ks | 41,000 | 2,08 20% | 0,4167 | | 102,50 | |
| 201700634 | 15.01.2018 | REALITY group, spol. s r.o. | 29,72 | 5,94 | 35,66 | 36266337 | 201700634 | Kaplinská 1100/5 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| refakturácia spotreby vody | | | | 1,000 | 29,72 20% | 5,944 | | 35,66 | |
| 201800001 | 04.01.2018 | Robert Ondruš - ROTEX | 1 350,00 | 270,00 | 1 620,00 | 44908423 | 201800001 | Buková 276 | Buková |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| prenájom priestorov | | | | 1,000 | 1 350,00 20% | 270,00 | | 1 620,00 | |
| 201800002 | 04.01.2018 | Dušan Berta | 1 462,50 | 292,50 | 1 755,00 | A00003 | 201800002 | Železničná 236 | Moravský Ján 1 |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| vstup na ľadovú plochu | | | | 1,000 | 1 462,50 20% | 292,50 | | 1 755,00 | |
| 201800003 | 04.01.2018 | Eustream, a.s. | 1 350,00 | 270,00 | 1 620,00 | 17315344 | 201800003 | Železničná 1342 | Senica nad Myjavou 1 |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| prenájom ľadovej plochy | | | | 1,000 | 1 350,00 20% | 270,00 | | 1 620,00 | |
| 201800004 | 08.01.2018 | Stanislav Gašper | 71,80 | 13,40 | 85,20 | A00323 | 201800004 | Lomná 192 | Námestovo |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| ubytovanie | | | | 1,000 | 67,00 20% | 13,40 | | 80,40 | |
| daň z ubytovania | | | | 1,000 | 4,80 Mimo | | | 4,80 | |
| 201800005 | 08.01.2018 | IKO Sales International NV | 1 456,66 | 291,33 | 1 747,99 | 44601671 | 201800005 | Kaplinské pole 2866/16 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| vstup do plavárne | | | | 1,000 | 1 140,00 20% | 228,00 | | 1 368,00 | |
| vystavenie čipovej karty | | | | 1,000 | 316,66 20% | 63,332 | | 379,99 | |
| 201800006 | 11.01.2018 | MADWIRE, s. r. o. | 2,22 | 0,44 | 2,66 | 47436310 | 201800006 | Šoltésovej 14 | Bratislava |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zl'ava | Celkom | |
| provízia | | | | 1,000 | 2,22 20% | 0,444 | | 2,66 | |

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| Číslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplatiť | Typ | Str. |
|-------------------------------|------------|-------------------------|------------|----------|----------------|-----------|-----------|---------------|------------|
| 201800007 | 16.01.2018 | Stanislav Gašper | 17,95 | 3,35 | 21,30 | A00323 | 201800007 | Lomná 192 | Námestovo |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom |
| ubytovanie | | | | 1,000 | 16,75 20% | 3,35 | | | 20,10 |
| daň z ubytovania | | | | 1,000 | 1,20 Mimo | | | | 1,20 |
| 201800008 | 23.01.2018 | MADWIRE, s. r. o. | 10,00 | 2,00 | 12,00 | 47436310 | 201800008 | Šoltésovej 14 | Bratislava |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom |
| provízia | | | | 1,000 | 10,00 20% | 2,00 | | | 12,00 |
| 201800009 | 24.01.2018 | OBČIANSKE ZDRUŽENIE "10 | 1 250,00 | 250,00 | 1 500,00 | 37995642 | 201800009 | Dlhá 1424/47 | Senica |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom |
| prenájom športových zariadení | | | | 1,000 | 1 250,00 20% | 250,00 | | | 1 500,00 |
| 201800010 | 26.01.2018 | Michal Pukančík | -166,67 | 166,67 | | A00328 | 201800010 | Sobotište 65 | Sobotište |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom |
| ubytovanie a stravovanie | | | | 1,000 | 833,33 20% | 166,666 | | | 1 000,00 |
| zaplatená záloha fa 01800001 | | | | 1,000 | -1 000,00 Mimo | | | | -1 000,00 |
| 201800011 | 30.01.2018 | Michal Pukančík | 840,83 | 166,57 | 1 007,40 | A00328 | 201800011 | Sobotište 65 | Sobotište |
| Text | | | MJ | Počet MJ | Cena MJ %DPH | DPH MJ | Zľava | | Celkom |
| ubytovanie | | | | 1,000 | 233,33 20% | 46,666 | | | 280,00 |
| daň z ubytovania | | | | 1,000 | 8,00 Mimo | | | | 8,00 |
| stravovanie | | | | 1,000 | 1 287,83 20% | 257,566 | | | 1 545,40 |
| ostatné služby | | | | 1,000 | 145,00 20% | 29,00 | | | 174,00 |
| zaplatená záloha Fa 201800010 | | | | 1,000 | -833,33 20% | -166,666 | | | -1 000,00 |