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| <p>Dodávateľ: Obec Kvetoslavov č.258 930 41 Kvetoslavov</p> <p>IČO: 00305545 IČ DPH: SK2021151803</p> <p>Bankové spojenie: OTP Banka Slovensko, a.s. Účet: 11862968/5200 IBAN: SK32520000000000011862968 BIC: OTPVSKBX Tel.: 5625036 Fax: 031/562 50 36 E-mail: obeckvetoslavov@obeckvetoslavov.sk</p> | <p>Odberateľ: Obecný úrad Hubice Hubice č. 24</p> <p style="text-align: right; color: blue;">12. 12. 2019</p> <p>930 39 Hubice</p> <p>IČO: 00305448 IČ DPH:</p> <p>Bankové spojenie: Účet: IBAN: BIC: Telefón: Fax:</p> |
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| <p>Konštantný symbol: 0308 Variabilný symbol: 20192029 Špecifický symbol: Objednávka:</p> | <p>Dátum vystavenia: 10.12.2019 Dátum daňovej povinnosti: 10.12.2019 Dátum splatnosti: 24.10.2019</p> |
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| Predmet | Množstvo | Cena za jednotku | Cena bez DPH | DPH % | Cena celkom € |
|-------------------------------------------------------------------------------------------------------------------------|----------|------------------|--------------|-------|---------------|
| Fakturuje Vám výšku vecných nákladov na stravovanie žiakov MŠ Obce Hubice na základe zmluvy č. 109/216 za november 2019 | | | | | 228.80 |
| Celkom bez DPH: | | | | | 228.80 |
| DPH: | | | | | |
| Celková fakturovaná suma v €: | | | | | 228.80 |



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Vyhotovil: Mošková Emília

Prevzal:

Dňa:

Súhlasím *[Signature]*
 uhradené dňa: 19.12.2019