|  |  |
| --- | --- |
| **Faktura – č. <<InvoiceNumber>>** | |
| **Dodavatel:**  <<CompanyName>>  <<StreetName>>  <<StreetNumber>><<AlternativeStreetName>>  <<PostalCode>>  <<City>>  <<State>>  IČ: <<IC>>  DIČ: <<DIC>> | **Odběratel:**  <<InvoceCompanyName>>  <<InvoceStreetName>>  <<InvoceStreetNumber>><<InvoceAlternativeStreetName>>  <<InvocePostalCode>>  <<InvoceCity>>  <<SInvocetate>>  IČ: <<InvoceIC>>  DIČ: <<InvoceDIC>> |

**Platební podmínky:**

Datum vystavení: <<InvoiceDate>>

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Přehled fakturovaného zboží/služeb:** | | | | | | |
| Zboží/ služba | Množství (ks) | Cena za ks bez DPH(Kč) | Sazba DPH(%) | DPH(Kč) | Cena za ks vč. DPH(Kč) | Cena celkem vč. DPH |
| <<InvoiceItems>> |  |  |  |  |  |  |

**CELKEM K ÚHRADĚ:** <<Invoice ItemsTotal>> KČ

|  |  |
| --- | --- |
| **Celkem bez DPH** | <<Invoice ItemsNet>> KČ |
| **Celkem DPH** | <<Invoice ItemsTax>> KČ |
| **Celkem s DPH** | <<Invoice ItemsTotal>> KČ |

Vystavil: