**Průvodka dokladu**

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| Příjem | Výdej |  |

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| **Účetní kniha:** |  | | Složka: | |  | | Sdružený doklad | |
| **Interní číslo (IS):** |  | | | Další reference: | |  | | |
| Interní číslo 2 (ruční): | 1 | 2 | | Originální číslo: | | 1 | | 2 |
| 3 | 4 | | 3 | | 4 |
| 5 | 6 | | 5 | | 6 |
| Variabilní symbol: | 1 | 2 | | Ze dne: | | 1 | | 2 |
| 3 | 4 | | 3 | | 4 |
| 5 | 6 | | 5 | | 6 |

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| **Firma:** |  | | | | IČ: | |  | | DIČ: | |  | |
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| **Popis dokladu:** | | |  | | | | | | | | |
| Vystaveno: | |  | | Splatnost: | |  | | DUZP: | |  | |

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| **Řádky DPH:** |  | *Reverse Charge* | | *Kurz pro RevCh:* |  | | *Z (den/měsíc):* | |  |
| Rekapitulace DPH: | **Sazba DPH** | *V cizí měně ( )* | **Základ/***RevCh* **(CZK)** | | | **DPH/***RevCh na výst.* **(CZK)** | | **Celkem (CZK)** | |
|  | 0 % |  |  | | |  | |  | |
|  | % |  |  | | |  | |  | |
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|  | **Součet** |  |  | | |  | |  | |

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| **Účtování:** |  |  |  |  |
| Účet MD | Účet DAL | Součet | Činnost | Zakázka |
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| Platba: | Banka | | Karta | Hotovost | Reference: |  |
| Proplaceno dne/komu | |  | | | Poznámka: |  |

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| Schválil: |  | Zaúčtoval: |  |

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| Příjem | Výdej |  |

**Průvodka dokladu**

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| **Účetní kniha:** |  | | Složka: | |  | | Sdružený doklad | |
| **Interní číslo (IS):** |  | | | Další reference: | |  | | |
| Interní číslo 2 (ruční): | 1 | 2 | | Originální číslo: | | 1 | | 2 |
| 3 | 4 | | 3 | | 4 |
| 5 | 6 | | 5 | | 6 |
| Variabilní symbol: | 1 | 2 | | Ze dne: | | 1 | | 2 |
| 3 | 4 | | 3 | | 4 |
| 5 | 6 | | 5 | | 6 |

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| **Firma:** |  | | | | IČ: | |  | | DIČ: |  | |
|  | | | | | | | | | | | |
| **Popis dokladu:** | | |  | | | | | | | | |
| Vystaveno: | |  | | Splatnost: | |  | | DUZP: | | |  |

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| **Řádky DPH:** |  | *Reverse Charge* | | *Kurz pro RevCh:* |  | | *Z (den/měsíc):* | |  |
| Rekapitulace DPH: | **Sazba DPH** | *V cizí měně ( )* | **Základ/***RevCh* **(CZK)** | | | **DPH/***RevCh na výst.* **(CZK)** | | **Celkem (CZK)** | |
|  | 0 % |  |  | | |  | |  | |
|  | % |  |  | | |  | |  | |
|  | % |  |  | | |  | |  | |
|  | **Součet** |  |  | | |  | |  | |

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| **Účtování:** |  |  |  |  |
| Účet MD | Účet DAL | Součet | Činnost | Zakázka |
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| Platba: | Banka | | Karta | Hotovost | Reference: |  |
| Proplaceno dne/komu | |  | | | Poznámka: |  |

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| Schválil: |  | Zaúčtoval: |  |