

Digitální a informační agentura

Tento dokument byl automaticky vygenerován informačním systémem registru smluv ve smyslu § 5 odst. 4 zákona č. 340/2015 Sb., o registru smluv. Dokument vygeneroval správce registru smluv, kterým je Digitální a informační agentura.

Informace o zápisu:

ID smlouvy:	1549
ID verze:	34663249
Číslo verze:	92
Datum a čas zveřejnění:	03.09.2025 11:52:51
Zveřejňující subjekt:	Česká obchodní inspekce (x7cab34)
ID návazné smlouvy:	
Email pro zaslání potvrzení:	josef.hruby@coi.gov.cz

Publikující smluvní strana:

Název subjektu:	Česká obchodní inspekce
IČO:	00020869
Datová schránka:	x7cab34
Adresa:	Gorazdova 1969/24, 12000 Praha 2, CZ
Útvar / Odbor / Org. složka:	

Smlouva:

Předmět smlouvy:	Dobití kreditu na stravenkové karty
Datum uzavření:	03.09.2025
Číslo smlouvy / č. jednací:	OB30023-25
Podepisující osoba:	
Hodnota bez DPH:	58 630,00 CZK
Hodnota vč. DPH:	

Smluvní strany:

Název:	Edenred CZ s.r.o.
IČO:	24745391
Datová schránka:	hdrvhcu
Adresa:	Pernerova 691/42, Karlín, 18600, Praha 8
Útvar / Odbor / Org. složka:	
Plátce / příjemce:	Příjemce

Přílohy:

Objednávka na stravenky_Brno_6_2016.pdf

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296.65 kB, 18.07.2022 11:54:40

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285.83 kB, 08.08.2022 09:28:21

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324.06 kB, 06.09.2022 07:57:18

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283.73 kB, 06.09.2022 07:57:19

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151.79 kB, 10.10.2022 07:38:01

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282.27 kB, 10.10.2022 07:38:01

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243.88 kB, 07.12.2022 07:47:38

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286.58 kB, 09.01.2023 07:46:31

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324.2 kB, 07.02.2023 11:37:13

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311.96 kB, 07.02.2023 11:37:13

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323.99 kB, 03.03.2023 14:38:01

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312.89 kB, 03.03.2023 14:38:01

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324.02 kB, 11.04.2023 08:00:19

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250.98 kB, 11.04.2023 08:00:19

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323.92 kB, 03.05.2023 08:47:48

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206.85 kB, 03.05.2023 08:47:48

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324.09 kB, 05.06.2023 09:06:53

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245.71 kB, 05.06.2023 09:06:53

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213.49 kB, 01.08.2023 13:02:46

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269.36 kB, 06.09.2023 10:27:13

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254.19 kB, 06.09.2023 10:27:14

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76.53 kB, 04.12.2023 09:40:55

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76.6 kB, 06.02.2024 09:42:49

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239.47 kB, 06.02.2024 09:42:49

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251.96 kB, 04.10.2024 10:23:54

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Adresa záznamu:

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