

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:	4381080
ID verze:	4722928
Číslo verze:	1
Datum a čas zveřejnění:	19.02.2018 08:41:42
Zveřejňující subjekt:	Generální finanční ředitelství (p9iwj4f)
ID návazné smlouvy:	474821
Email pro zaslání potvrzení:	smlouvy7000@fs.mfcr.cz

Publikující smluvní strana:

Název subjektu:	Generální finanční ředitelství
IČO:	72080043
Datová schránka:	p9iwj4f
Adresa:	Lazarská 15/7, 11000 Praha 1, CZ
Útvar / Odbor / Org. složka:	

Smlouva:

Předmět smlouvy:	Smlouva kupní - Objednávka kancelářské potřeby_KM12_7000_GFŘ (AVISme 2018000190)
Datum uzavření:	14.02.2018
Číslo smlouvy / č. jednací:	OBJ:18/7700/0418
Podepisující osoba:	
Hodnota bez DPH:	56 910,83 CZK
Hodnota vč. DPH:	68 862,10 CZK

Smluvní strany:

Název:	BÜROPROFI s.r.o.
IČO:	62502034
Datová schránka:	
Adresa:	Hlinská 456/2, 37001 České Budějovice
Útvar / Odbor / Org. složka:	

Přílohy:

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Adresa záznamu:

<https://smlouvy.gov.cz/smlouva/4722928>