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| Objednávka vydaná číslo: 2182 | | Značka: | OSP | Smlouva: Tsm/2016/209/Fo | | | | |
| Odběratel: | |  | Dodavatel: | | |  |  | |  |
| **Fakultní nemocnice u sv. Anny v Brně** | | |  |  | | | | |  |
| Pekařská 664/53 | | |  | *Makro Cash & Carry s.r.o* | | | | |  |
| 656 91 BRNO | | |  |  | | | | |  |
| **IČO:** | | **CZ00159816** |  |  |  |  |  | |  |
| Bankovní spojení: | |  |  | IČ: | 26450691 | | | |  |
| Číslo účtu: | |  |  |  |  | | | |  |
| Plátce DPH: | | **Ano** |  |  |  | | | |  |
| Zápis v OR: příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016 | | | | | | | | |  |
|  |  | **Datum vystavení: 26.11.2018** | | |  |  | | |  |
| **Objednáváme u Vás:** | |  |
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|  |  |  |  |  |  |
| **č. ř.** | **Název položky** | **Množství** | **MJ** | **Předpoklad cena bez DPH / MJ** | **DPH %** | **Předpoklad cena s DPH / MJ** | **Celkem s DPH** | |  |
|  |  |  |  |  |  |  |  |  |  |
| **1** | Tvarůžky obalované | 27 | Kg | 17,50 Kč | 15 | 20,13 Kč | 201,30 Kč |  |  |
| **2** |  |  |  | 65,00 Kč |  | 74,75 Kč | 747,50 Kč |  |  |
| **3** |  |  |  | 47,00 Kč |  | 54,05 Kč | 567,53 Kč |  |  |
| **4** |  |  |  | 32,00 Kč |  | 36,80 Kč | 4 489,60 Kč |  |  |
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|  | | **Celková částka s DPH:** | | | Kč | 5061,15 | | |  |
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|  | **Akceptujeme tuto objednávku Fakultní nemocnice u sv. Anny v Brně dne 27.11.2018** | | | | | | | |  | | **.** |