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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | | | | |  | | | | | Íslo dokladu: | | | |  | |  | | | | Datum potvrzení. | | | | | 2.4.2019 | | | | Referent: | | | |  | | Navržený termín plnění: | | | | | 5.4.2019 | | | | Dodavatel: | | | | | |  | | | | Odběratel: | | | | | | | | | s.r.o.  Drahobejlova 1019/27  190 OO Praha 9 | | | | | | Zdravotní ústav se sídlem v stí nad Labem  Sídlo: Moskevská 1531/15. 400 OI Ústi nad Labem  /č 71009361 DIC cz7J009361  Misto plněni: Ústí nad Labem | | | | | | | | | |  |  |  | | --- | --- | --- | | Platebnz' údaje: |  | | | Zůsob úhrady: | Bankovním převodem na základě daňového dokladu | | | Splatnost: | Do 14  DUZP | dnů od | | Urok : prodlení: | S 2 vl. 351/2013 Sb. | | | | | | | | | |  |  | | --- | --- | | Obchodní údaje: | | | Způsob dodání: |  | | Smluvní pokuĺa za pozdní dodání: |  | | Ostami.• |  | | | | | | | | | | | | Cena: | | bez DPH (KČ) | | | sazba DPH | | | | DPH (Kč) | |  | | s DPH (Kč) | | | | 242.860,50 | | |  | | | |  | | 51.000,71 | | 293.861,21 | | |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. s doplnénim podstatné neměnicím podmínky obłednévky-  Bereme na vědomi a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru srn!uv zřízeném podle zák. č. 340/2015 Sb.   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Vystavil: | Klára | Podpis: |  |  |  |   Podbarvená pole k\_povinnému vyplněnÍ  190 OO PRAHA D  Stránka 1 z I |