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| |  |  |  |  | | --- | --- | --- | --- | | Objednávka vydaná číslo | **19/1913** | Značka: | OIR-PE | | |  | | --- | | Smlouva: Tsm/2018/407/Bú | |
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| Odběratel: |  | | | Dodavatel: |  | |  |  |  |  | |
| |  |  |  |  | | --- | --- | --- | --- | | **Fakultní nemocnice u sv. Anny v Brně** | | | | | Pekařská 664/53 | | | | | 656 91 BRNO | | | | | **IČO:** | **00159816** | **DIČ:** | **CZ00159816** | | Bankovní spojení: | |  | | | Číslo účtu: | |  | | | Plátce DPH: | | **Ano** | | | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  | | | |  | |  |  | | | |  | |  |  | | | |  | |  | IČO:29220785 |  |  |  |  | |  |  |  | | |  | |  |  |  | | |  | |  |  |  | | |  | | | | | | | | |
| |  |  | | --- | --- | | Zápis v OR: | **příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016** | | | | | | | |  |  | | --- | --- | | Datum vystavení: | 6. 6. 2019 | | Datum odeslání: | 6. 6. 2019 | | Datum splnění: |  | | | | | |
| **Objednáváme u Vás:** | |  |  | | |

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| 1 | Konzultační a poradenská činnost v obl. ZT\_03-05/2019 | | 1 |  | 114 750,00 | 21 | | | 138 847,50 | 138 847,50 | | | |
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