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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 00090719 | DIČ: |  | | | | | | | | |
|  |  |  | Městská knihovna Jihlava, příspěvková organizace | | | | | | | | | | | | |
|  | | | Hluboká 1 | | | | | | | |  | | | | |
|  | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 24745391 | DIČ: | CZ24745391 |
|  | | |  | | | | | |  | **Edenred CZ s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Na poříčí 1076/5** | | | | | |
|  | *Číslo účtu* | | **Xxxxxxxxxxxxxxx/xxxx** | | | | |  |  | **Nové Město** | | | | | |
|  | | |  | | | | | |  | **110 00 Praha** | | | | | |
|  | | |  | | | | | |  |  | | | | | |
|  | | | | | | | | |  |  | | | | | |
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| **Objednáváme:** | | | |  | | | | | | | | | | | |

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| --- | --- | --- |
|  | V Jihlavě | |
|  | Dne : | 27. 9. 2019 |
|  | Vyřizuje : | xxxxxxxxxxxxxxx |
|  | Telefon : | xxxxxxxxxxxxxxx |
|  | E-mail: | xxxxxxxxxxxxxxx |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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|  |

Objednáváme u Vás 505 ks poukázek (stravenek) v hodnotě 100 Kč.

Kód klienta xxxxxxx.