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|  | Objednatel | | IČO: | 00400840 | | DIČ: |  | | | | | | | | | | |
|  |  |  | Integrované centrum sociálních služeb Jihlava, příspěvková organizace | | | | | | | | | | | | | | |
|  | | | Žižkova 2075/106 | | | | | | | |  | | | | | | |
|  | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 24745391 | | DIČ: | | CZ24745391 |
|  | | |  | | | | | |  | **Edenred CZ s.r.o.** | | | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Na poříčí 1076/5** | | | | | | | |
|  | *Číslo účtu* | | **26832681/0100** | | | | |  |  | **Nové Město** | | | |  | | **1076** | |
|  | *Částka:* | |  | | | | | |  | **110 00 Praha** | | | | | | | |
|  | | | | | | | | |  |  | | | | | | | |
|  | Objednávka č.: | | | | **233** | | | | | | | | | | | | |
|  | Předpokládaná výše výdaje: | | | | **116 065,60** | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
|  | **Předmět dodávky:** | | | | **Poukázky na stravu - 1 100 ks** | | | | | | | | | | | | |
|  | Dobrý den, objednávám poukázky na stravu: 1 400 kusů x 80,- Kč    celkem za 112 000 Kč.  Provize: 3 360 Kč / bez DPH  Celkem 116 065,60 Kč s DPH   Děkuji  S pozdravem  Bronislava Koláčková  účetní  Integrované centrum sociálních služeb Jihlava, příspěvková organizace  Žižkova 2075/106  58601 Jihlava  IČO 00400840  tel.: 565 599 403 | | | | | | | | | | | | | | | | |
|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | V Jihlavě | |  |  | |  | Dne: 14.9.2019 | 20.05.2019 |  |  | |  | Vyřizuje: | Bronislava Koláčková |  |  | |  | Telefon: |  |  |  | |  | E-mail: |  |  |  | |  |  | | | |  |  | | --- | |  | | | | | | | | | | | | | | | | | |

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