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|  |  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Astronomický ústav AV ČR, v. v. i.Fričova 298251 65 ONDŘEJOVČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ67985815** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **49391879** | DIČ: | **CZ7406100559** |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **67985815** |  |  |  |  |  |  |  |  |
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|  | **Zdeněk HruškaDružstevní 401251 66 SENOHRABYČeská republika** |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **070033 Investice** |
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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **07.11.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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| Místo dodání: | **ASU - hlavní pracoviště, Fričova 298, 25165 ONDŘEJOV** |  |

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|  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Lešení a podbití střechy dle CN č.15072019 (přenesená daňová povinnost) |  |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Položka** |  |  |  |  |  |
|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |  |  |
|  |  |  |  |  | Lešení a podbití střechy dle CN č.15072019 |  |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 24.10.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**...................                                                                          Razítko, podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Interní údaje objednatele : 070033 \ 100 \ 722604 DRM na činnost \ 0900 Deník: 1 \ INVESTICE** |  |  |
|  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |