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| |  |  |  |  | | --- | --- | --- | --- | | Objednávka vydaná číslo | **16/3047** |  |  | | |  | | --- | |  | |
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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: | | **Česká národní banka** | | | Číslo účtu: | |  | | | Plátce DPH: | | **Ano** | | | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **WEBCOM a.s.** | | | |  | |  | U Plynárny 1002/97 | | | |  | | 101 00 | PRAHA 10 | | | |  | |  |  |  |  |  |  | |  | Telefon: |  | | |  | |  | Fax: |  | | |  | |  | E-mail: |  | | |  | | | | | | | | |
| |  |  | | --- | --- | | Zápis v OR: | **příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016** | | | | | | | |  |  | | --- | --- | | Datum vystavení: | 5. 12. 2016 | | Datum odeslání: | 13. 12. 2016 | | Datum splnění: |  | | | | | |
| **Objednáváme u Vás:** | |  |  | | |

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| **č. ř.** | **Název položky** | **Množství** | **MJ** | **Předpoklad cena**  **bez DPH / MJ** | **DPH**  **%** | **Předpoklad cena**  **s DPH / MJ** | **Celkem**  **s DPH** |
| 1 | Servis NAV 01-02/2017 | 2 |  | 88 000,00 | 21 | 106 480,00 | 212 960,00 |
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|  | **Celková částka s DPH:** | Kč | 212 960,00 |  |
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| Servis NAV na období 01-02/2017  FW: Objednávka 16/3047  út 13.12.2016 13:42  Tímto potvrzujeme přijetí objednávky servisu NAV na období 01-02/2017. | | | | |
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