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| ***Objednávka č.: 0020550057*** |  |

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|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  |  | DIČ: | **CZ68145535** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **61860476** | DIČ: | **CZ61860476** |  |  |  |  |  |  |
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|  | **Sodexo Pass Česká republika a.s.Radlická 2PRAHA 5Česká republika** |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **108001 Ostrava** |
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| **Stašicová Jana** |
| **Tel.: 596979253, Fax: E-mail:**  |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **15.02.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **04.02.2020** |  |  |  |  |  |
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| Místo dodání: | **Ostrava** |  |

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| Způsob dopravy: | **dodavatel** |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  | **Žádáme Vás o vrácení potvrzené objednávky. Na faktuře uveďte vždy číslo této objednávky, případnou elektronickou fakturu zašlete na podatelna@ugn.cas.cz.V případe, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona c. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** |  |  |  |  |
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|  |  |  |  |  | Dobití kreditu -1/2020 |  |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 03.02.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Stašicová Jana                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
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|  |  |  | **Interní údaje objednatele : 108001 \ 100 \ 800200 ostatní režie \ 0800 Deník: 55 \ VERSO VZ** |  |  |
|  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |