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|  | |  | **Fakturu zašlete na adresu:** | | | | | | | | | | | | | |  | | |
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|  | | | | | Objednáváme u Vás kompaktní dezinfekční sadu COD11 ( xxx,- Kč bez DPH )pro dezinfekci autobusů a malých prostorů + roztok Q-LIVE 10 litrů ( xxx,-Kč )  Celková cena xxx,-Kč  Smluvní strany jsou si vědomy zákonné povinnosti od 1. 7. 2016 uveřejnit dle zákona č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv (zákon o registru smluv) tuto objednávku včetně všech dodatků, kterými se tato objednávka doplňuje, mění, nahrazuje nebo ruší, a to v registru smluv. Uveřejněním objednávky dle tohoto odstavce se rozumí vložení elektronického obrazu textového obsahu objednávky v otevřeném a strojově čitelném formátu a rovněž metadat podle § 5 odst. (5) zákona o registru smluv do registru smluv. Smluvní strany se dohodly, že tuto objednávku zašle správci registru smluv k uveřejnění prostřednictvím registru smluv EKOLTES Hranice, a.s.  Tato objednávka nabývá platnosti dnem podpisu obou smluvních stran a účinnosti dnem zveřejnění této objednávky v registru smluv.  Potvrzenou kopii objednávky zašlete prosím obratem zpět. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  | | **Prověřil:** | | | | | |  |  | | | | | | | | | | | | | |  | | | | | | | |  | |  | | | | | | | | |
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|  | | Na faktuře uveďte číslo této objednávky a Vaši registraci, jinak Vaše faktura nebude uhrazena !  Pokud není dohodnuto jinak, Vaši fakturu uhradíme do 14-ti dnů po obdržení.  Kopii objednávky přiložte k faktuře !  Informace pro dodavatele jsou ke stažení na www.ekoltes.cz  FAKTURU - daňový doklad zašlete prosím na e-mail: xxx | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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