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|  |  |  |  | **Astronomický ústav AV ČR, v. v. i. Fričova 298 251 65 ONDŘEJOV Česká republika** | | | | | | | | | | | | PID: | | | | | | |  | | | | | |  |  |  |  |  |  |
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|  |  | |  |  |  |  | DIČ: | | | **CZ67985815** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  | IČ: | | **45306541** | | | | | | | DIČ: | | **CZ45306541** | | | |  |  |  |  |  |  |  |
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|  |  | |  |  | Konečný příjemce: | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  | |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | **31.12.2020** | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **29.06.2020** | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  | | | | | | | | **Množství** | | | **MJ** | | | | | | **Cena/MJ vč. DPH** | | | | | | | **Celkem s DPH** | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  | pojištění majetku a odpovědnosti 1.4.2020-31.3.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | | | | 15.06.2020 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:**...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | **Interní údaje objednatele : 070012 \ 100 \ 120000 THS režie \ 0800 Deník: 2 \ NEINVESTICE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |