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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 00090719 | DIČ: |  | | | | | | | | |
|  |  |  | Městská knihovna Jihlava, příspěvková organizace | | | | | | | | | | | | |
|  | | | Hluboká 1 | | | | | | | |  | | | | |
|  | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 24745391 | DIČ: | CZ24745391 |
|  | | |  | | | | | |  | **Edenred CZ s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Pernerova 691/42** | | | | | |
|  | *Číslo účtu* | | **xxxxxxxxxxxxxxxxx** | | | | |  |  |  | | | | | |
|  | | |  | | | | | |  | **186 00 Praha 8** | | | | | |
|  | | |  | | | | | |  |  | | | | | |
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|  | **Objednáváme:** | | |  | | | | | | | | | | | |
|  | Objednáváme u Vás 530 ks poukázek / stravenek / v hodnotě 100 Kč.  Předpokládaná výše výdaje: 55 000 Kč Kód klienta : xxxxxxx | | | | | | | | | | | | | | |
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|  | V Jihlavě | |
|  | Dne: | 25.06.2020 |
|  | Vyřizuje: | Xxxxxxxxxxxxxxxxxxxxxx |
|  | Telefon: | Xxxxxxxxxxxxxxxxxxxxxx |
|  | E-mail: | xxxxxxxxxxxxxxxxxxxxxx |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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