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| OBJEDNÁVKA č. 216 | | | | | | | | |  |
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| Odběratel |  |  |  |  | Dodavatel |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Ústav sociálních služeb v Praze 4, přísp. org. | | | | |  |  |  |  |  |
| Podolská 31, | |  |  |  |  | Pramos servis s.r.o. | | |  |
| 147 00 Praha 4 | |  |  |  |  | Jívenská 1273/1 | |  |  |
|  |  |  |  |  |  | 140 00 Praha 4 | |  |  |
| IČO | 70886199 |  |  |  |  |  |  |  |  |
| bank. Spoj. | 81359399/0800 | |  |  |  | tel. 603 977 389 | |  |  |
|  |  |  |  |  |  |  |  |  |  |
| ze dne | 29.07.2020 | |  |  | IČO | 02071100 | |  |  |
| Vyřizuje | Ing. Petr Probošt | |  |  | DIČ | CZ02071100 | |  |  |
| Telefon | 603 846 460 | |  |  |  |  |  |  |  |
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| Název a popis zboží - služby | | | | | množství | MJ | cena za MJ bez daně | Předpokládaná celková cena |  |
| Nákup pračky PRIMUS SP 10 | | | | | 1 |  | 54 500,00 Kč | 65 945,00 Kč |  |
| Dodání a montáž: | | | | |  |  |  |  |  |
| Branická 65, Praha 4 | | | | |  |  |  |  |  |
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| Celková předpokládaná cena | | |  |  |  |  |  | 65 945,00 Kč |  |
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| Žádáme o přiložení kopie objednávky k faktuře | | | |  |  |  |  |  |  |
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| 2x dodavatel |  |  |  |  |  |  |  |  |  |
| 2x evid.objednávek | |  |  | podpis oprávněného zaměstnance ÚSS4 | | | |  |  |
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