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| |  |  |  | | --- | --- | --- | |  |  | **OBJEDNÁVKA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | **Číslo: 17/654FK0021** | | | | | | | | | | | | | | |  | **S** | | | | |  | | | **Zpracoval:** | | | | | | | | | | **Tel. číslo:** | | | | **xxxxxxxxxxx** | | | | | | | | |  | | | xxxxxxxxxxxx. | | | | | | | | | | **Email:** | | | xxxxxxxxxxxx | | | | | | | | | |  | | | **Dodavatel:** | | | | | | | | | | | | | | | | | | | | | | | | | | CineStar s.r.o. | | | | | | | | | | | | | | | | | | | | | | |  | | | U Páté baterie 944/30 | | | | | | | | | | | | | | | | | | | | | | |  | | | 162 00 PRAHA 616 | | | | | | | | | | | | | | | | | | | | | | |  | | | IČO: 26435675 | | | | | | | | | | | | DIČ: CZ26435675 | | | | | | | | | | |  | | | Číslo účtu xxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | **Termín dodání:** | | | | | | | |  | **Finanční objem (včetně DPH) do:** | | | | | | | | | | | | | |  | | | únor 2017 | | | | | | |  |  | CZK 219 909,00 | | | | | | | | | | | | | |  | | | **Způsob dopravy:** | | | | | | | |  | **Způsob platby:** | | | | | | | | | | | | | |  | | | Zajistí dodavatel | | | | | | | |  | Převodem | | | | | | | | | | | | | |  | | | **Povaha nákupu:** | | | | | | | | | **Účetní okruh:** | | | | | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  | | provoz | | | investice | | | FKSP | | |  |  | MOZ | | |  | HOM | | |  | ZDC | | |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | **Fakturu zašlete:** | | | | | | | | | | | | | | | | | | | | | |  |  | | | SŽDC Oblastní ředitelství Plzeň | | | | | | | | | | | | | | | | | | | | | |  |  | | | Sušická 1168/23 | | | | | | | | | | | | | | | | | | | | | |  |  | | | Plzeň 326 00 | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Objednáváme u Vás: | | | | | | | Čís.ř. | Kód MTZ | Název | MJ | Množství | Cena / jedn. | | 1 |  | Vstupenky |  | 1,000 | 219 909,00 | | Objednáváme u vás volné vstupenky do multikina Cinestar v počtu 1641 ks.  V tom: 1504 ks za 129,-Kč  137 ks na 3D za 189,-Kč  Platnost vstupenek je do 31.12.2017.    (Č. akce FKSP: 6540003003) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| |  |  |  |  | | --- | --- | --- | --- | | **Přílohy:** | | žádné | | | **Záruční doba:** | | Dle dohody | | | Objednávka je podstatnou náležitostí daňového dokladu (faktury). Na daňový doklad uvádějte své IČO, DIČ nebo potvrďte, že nejste plátci DPH. Uveďte, jestli jste fyzická nebo právnická osoba. Úrok z prodlení respektujeme pouze v zákonné výši dle nařízení vlády č.351/2013 Sb. Termín splatnosti bude akceptován po doručení úplného daňového dokladu. Daňový doklad může být uhrazen ze | | | | | dvou účtů, a to zvlášť základ DPH a zvlášť DPH. | | | **Žádáme o zaslání potvrzené objednávky zpět spolu s daňovým dokladem!** | | **Bez potvrzené objednávky včetně bankovního spojení nelze daňový doklad akceptovat jako úplný a nemůže být proplacen.** | | | | | Dodavatel včas poskytne odběrateli informaci o možných změnách týkajících se identifikačních údajů společnosti, včetně možné změny | | | | | bankovních údajů. | **Objednatel je povinen uveřejňovat uzavřené smlouvy (objednávky včetně její písemné akceptace) v Registru smluv** | | | | **na základě ustanovení zákona číslo 340/2015 Sb.** | | | | | Smluvní strany se dohodly, že stane-li se dodavatel nespolehlivým plátcem nebo daňový doklad dodavatele bude obsahovat číslo bankovního účtu, na který má být plněno, aniž by bylo uvedeno ve veřejném registru spolehlivých účtů, je objednatel oprávněn z finančního plnění uhradit daň z přidané hodnoty přímo místně a věcně příslušnému správci daně dodavatele. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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| Plzeň, dne: | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | PRAHA 616, dne: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (razítko, podpis) | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | (jméno, přijmení, razítko, podpis) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednatel: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | | Dodavatel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| jméno: | | | xxxxxxxx | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | funkce: | ředitel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |