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|  | | Odběratel: | | | | | **IČ: 25007017** | | | | **DIČ: CZ25007017** | | | | | | | | | |  | |  |
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|  | | **Zastoupen:** | |  | | | **Čubrdová Hana** | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | |  | |  |  | | Nám. Dr. E. Beneše 1 | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | | |  | |  |  | |
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|  | | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | |  | |  | |  |
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|  | | Přepravní podmínky: | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1. Objednáváme u Vás zboží / služby dle následujícího rozpisu:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Označení a popis dodávky | | | | | | | | | | | | |  | | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | |  | MJ |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | |  |
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| Parkovací karty xxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | xxxxxxxx | xxxxxxxxxxxx | | | |  | | | | xxxxxxxxxx | | | |  | | 60 000,00 | | | |  |
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| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3. Vyřizuje:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | **Čubrdová Hana**  **Klemensová Jana** | | | |  | **xxxxxxxxxxxxxx**  **604 295 405** | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4. Nedílnou součástí této objednávky jsou obchodní podmínky. Každá strana obdrží po jednom výtisku smlouvy.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5. Číslo objednávky uvádějte na faktuře, všech dopisech, dodatcích, nákladních a dodacích listech a na účtech.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bez jednoznačné identifikace nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | |
| Telefon: | | | | | | 604 299 500 | | | | | | | | | | | | | | | | | | | | |
| Email: | | | | | | cubrdova.hana@tsml.cz | | | | | | | | | | | | | | | | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | |  | |