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| --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | | Objednávka vydaná číslo | **17/0374** | Značka: |  | | |  | | --- | |  | |
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| Odběratel: |  | | | Dodavatel: |  | |  |  |  |  | |
| |  |  |  |  | | --- | --- | --- | --- | | **Fakultní nemocnice u sv. Anny v Brně** | | | | | Pekařská 664/53 | | | | | 656 91 BRNO | | | | | **IČO:** | **00159816** | **DIČ:** | **CZ00159816** | | Bankovní spojení: | |  | | | Číslo účtu: | |  | | | Plátce DPH: | | **Ano** | | | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **WEBCOM a.s.** | | | |  | |  | U Plynárny 1002/97 | | | |  | | 101 00 | PRAHA 10 | | | |  | |  |  |  |  |  |  | |  | Telefon: |  | | |  | |  | Fax: |  | | |  | |  | E-mail: |  | | |  | | | | | | | | |
| |  |  | | --- | --- | | Zápis v OR: | **příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016** | | | | | | | |  |  | | --- | --- | | Datum vystavení: | 31. 1. 2017 | | Datum odeslání: | 1. 2. 2017 | | Datum splnění: |  | | | | | |
| **Objednáváme u Vás:** | |  |  | | |

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| **č. ř.** | **Název položky** | **Množství** | **MJ** | **Předpoklad cena**  **bez DPH / MJ** | **DPH**  **%** | **Předpoklad cena**  **s DPH / MJ** | **Celkem**  **s DPH** |
| 1 | Servis NAV | 1 |  | 176 000,00 | 21 | 212 960,00 | 212 960,00 |
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|  | **Celková částka s DPH:** | Kč | 212 960,00 |  |
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**Sent:** Thursday, February 02, 2017 12:53 PM

**Sent:** Monday, February 13, 2017 12:09 PM

**Subject:** Objednávka 17/0374

Dobrý den

zasílám potvrzení přijetí objednávky a souhlasím se zveřejněním.