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|  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 0021080064/90*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | **Ústav fyziky plazmatu AV ČR, v. v. i. Za Slovankou 1782/3 182 00 PRAHA 8 Česká republika** | | | | | | | | | | | | PID: | | | | | | |  | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ61389021** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | | **68398069** | | | | | | | DIČ: | | **CZ8005193075** | | | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | **31.12.2021** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **18.02.2021** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | |  |  |  |
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|  |  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky. Žádáme Vás o potvrzení objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  | | | | | | | | **Množství** | | | **MJ** | | | | | | **Cena/MJ vč. DPH** | | | | | | | **Celkem vč. DPH** | | | | | | | |  |  |  |
|  |  |  |  |  | Licence antivirus NOD32, 300 users, 1 year | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH)*** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | | | 04.02.2021 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                        ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Na základě §109 zákona o DPH v platném znění, stanovujeme tuto obchodní podmínku: Dodavatel souhlasí s tím, že úhrada za zdanitelné plnění včetně hodnoty DPH, bude poskytnuta pouze na bankovní účet, který je zveřejněn plátcem daně a dodavatel v okamžiku uskutečnění zdanitelného plnění není nespolehlivý plátce DPH.V případě, že dodavatel bude nespolehlivým plátcem dle zák. č. 235/2004 Sb., o DPH, nebo bude požadovat platbu na jiný účet než účet zveřejněný dle příslušných ustanovení zákona o DPH, souhlasí s tím, že úhrada za poskytnuté plnění bude provedena tak, že částku představující DPH, zaplatí odběratel přímo na účet správce daně dodavatele. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |