|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 00090719 | DIČ: |  | | | | | | | | |
|  |  |  | Městská knihovna Jihlava, příspěvková organizace | | | | | | | | | | | | |
|  | | | Hluboká 109/1 | | | | | | | |  | | | | |
|  | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 24745391 | DIČ: | CZ24745391 |
|  | | |  | | | | | |  | **Edenred CZ s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Pernerova 691/42** | | | | | |
|  | *Číslo účtu* | | **xxxxxxxxxxxxxxxx** | | | | |  |  |  | | | | | |
|  | | |  | | | | | |  | **186 00 Praha** | | | | | |
|  | | |  | | | | | |  |  | | | | | |
|  | | | | | | | | |  |  | | | | | |
|  | | | | | | | | | | | | | | | |
|  | **Objednáváme:** | | | **stravenky á 100 Kč - počet ks 575** | | | | | | | | | | | |
|  | Objednáváme : stravenky á 100 Kč - počet ks 575, předpokládaná výše výdaje: 58 846,13 Kč Kód klienta : 182917 | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | |

|  |  |  |
| --- | --- | --- |
|  | V Jihlavě | |
|  | Dne: | 23.02.2021 |
|  | Vyřizuje: | xxxxxxxxxxxxxxxxxx |
|  | Telefon: | xxxxxxxxxxxxx |
|  | E-mail: | xxxxxxxxxxxxxxxxxx |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

|  |
| --- |
|  |