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|  | Objednatel | | IČO: | | 64201180 | DIČ: | CZ64201180 | | | | | | | | |
|  |  |  | Základní škola, Trutnov, Komenského 399 | | | | | | | | | | | | |
|  | | | Komenského 399 | | | | | | | |  | | | | |
|  | | | 541 01 Trutnov | | | | | |  | Dodavatel | | IČO: | 42933901 | DIČ: | CZ7201233578 |
|  | | |  | | | | | |  | **Petr Kesler** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Říční 992** | | | | | |
|  | *Číslo účtu* | | **2573403359/0800** | | | | |  |  | **Střední Předměstí** | | | | | |
|  | | |  | | | | | |  | **541 01 Trutnov** | | | | | |
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|  | **Objednáváme:** | | | **Oprava výtahu dle revize** | | | | | | | | | | | |
|  | Objednáváme opravu výtahu dle zjištěných závad. | | | | | | | | | | | | | | |
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|  | V Trutnově | |
|  | Dne: | 29.03.2021 |
|  | Vyřizuje: | HORČIČKOVÁ Gabriela |
|  | Telefon: | +420 499 829 689 |
|  | E-mail: | horcickova@zskomtu.cz |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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