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|  | Objednatel | | | IČO: | | 00545121 | DIČ: |  | | | | | | | | |
|  |  | |  | Střední škola gastronomie a obchodu Zlín | | | | | | | | | | | | |
|  | | | | Univerzitní 3015 | | | | | | | |  | | | | |
|  | | | | 760 01 Zlín | | | | | |  | Dodavatel | | IČO: | 24273384 | DIČ: | CZ24273384 |
|  | | | |  | | | | | |  | **IK TOP s.r.o.** | | | | | |
|  | *Bankovní spojení* | | | Komerční banka | | | | | |  |  | | | | | |
|  | *Číslo účtu* | | | **15733661/0100** | | | | |  |  | **Březnice 615** | | | | | |
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|  | | | |  | | | | | |  | **760 01 Březnice** | | | | | |
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| **Objednáváme:** | | | | | **Výměna radiátorů** | | | | | | | | | | | |
| Objednáváme u Vás dle položkového rozpočtu č. 17052021 výměnu radiátorů včetně práce + dodávky. | | | | | | | | | | | | | | | | |
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| \* Radiátor deskový Korado 22 9 ks | | | | | | | | | | | | | | | | |
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| \* Ventil radiátorový 10 ks | | | | | | | | | | | | | | | | |
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| \* Další materiál k montáži | | | | | | | | | | | | | | | | |
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| \* Práce + dodávka | | | | | | | | | | | | | | | | |
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| Předpokládaná částka:53 224,-Kč s DPH | | | | | | | | | | | | | | | | |
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| Kontaktní osoba: Mgr.Úředníček Petr | | | | | | | | | | | | | | | | |
| tel.:577 210 084 | | | | | | | | | | | | | | | | |
| e-mail:urednicek@gaozl.cz | | | | | | | | | | | | | | | | |
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| Forma platby:faktura | | | | | | | | | | | | | | | | |
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| Mgr.Úředníček Petr | | | | | | | | | | | | | | | | |
| ředitel školy | | | | | | | | | | | | | | | | |
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|  | V Zlíně | | | | | | | | | | | | | | | |

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|  | Dne : | 17.05.2021 | | | | | | | | | | | | | | |

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|  | Vyřizuje : | Miroslava CInkova | | | | | | | | | | | | | | |

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|  | Telefon : |  | | | | | | | | | | | | | | |

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|  | E-mail: | cinkova@gaozl.cz | | | | | | | | | | | | | | |

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|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | |

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