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|  | Objednatel | | | IČO: | | 00545121 | DIČ: |  | | | | | | | | |
|  |  | |  | Střední škola gastronomie a obchodu Zlín | | | | | | | | | | | | |
|  | | | | Univerzitní 3015 | | | | | | | |  | | | | |
|  | | | | 760 01 Zlín | | | | | |  | Dodavatel | | IČO: | 03565297 | DIČ: | CZ03565297 |
|  | | | |  | | | | | |  | **Elvena a.s.** | | | | | |
|  | *Bankovní spojení* | | | Komerční banka | | | | | |  |  | | | | | |
|  | *Číslo účtu* | | | **15733661/0100** | | | | |  |  | **Pozděchov 188** | | | | | |
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| **Objednáváme:** | | | | | **Oprava elektrorozvodny** | | | | | | | | | | | |
| Objednáváme u Vás na základě cenové nabídky rekonstrukci rozvodny NN v budově SŠ - Univerzitní 3015, Zlín | | | | | | | | | | | | | | | | |
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| Cena celkem:170 130,-Kč | | | | | | | | | | | | | | | | |
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| Termín: 26.7.- 28.7.2021 | | | | | | | | | | | | | | | | |
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| Kontaktní osoba:Ing.Šimáčková Iveta | | | | | | | | | | | | | | | | |
| tel.:575 570 951 | | | | | | | | | | | | | | | | |
| e-mail:simackova@gaozl.cz | | | | | | | | | | | | | | | | |
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| Forma platby:faktura | | | | | | | | | | | | | | | | |
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|  | Vyřizuje : | Miroslava CInkova | | | | | | | | | | | | | | |

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

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

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