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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **O B J E D N Á V K A** | | | | | | | | | | | **číslo: 20210624** | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | **Objednatel** | | | IČO: | 12907731 | DIČ: | | CZ12907731 | | | Číslo objednávky uvádějte prosím na fakturu. | | | | | | | |
|  |  | |  | Vyšší odborná škola, Střední škola, Centrum odborné přípravy, | | | | | | | | | | | | | | |
|  | | | | Sezimovo Ústí, Budějovická 421 | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | **Dodavatel** | | IČO: | 26062071 | | DIČ: | CZ26062071 | | |
|  | *Bankovní spojení:* | | | Moneta Money Bank, a.s. | | | | |  | **MARELAX s.r.o.** | | | | | | | | |
|  | *Číslo účtu:* | | | **197477119/0600** | | | | |  |  | | | | | | | | |
|  | *Objednává:* | | | Korda Josef, MgA. | | | | |  | **Měšice 399** | | | | | | | | |
|  | *Útvar:* | | | 687 - Interreg | | | | |  | **391 56 Tábor** | | | | | | | | |
|  | Datum: | | | 23.06.2021 | | | | |  |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| **Objednáváme u Vás: Ubytování včetně stravování - Business Week I. - Interreg** | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | | | | |
| Ubytování a strava žáků, lektorů a projektového týmu v rámci aktivity Business Week | | | | | | | | | | | | | | | | | | |
| v období 27. 6. - 30. 6. 2021. | | | | | | | | | | | | | | | | | | |
| Ubytování 6 osob: 27. 6., 29. 6. 2021 | | | | | | | | | | | | | | | | | | |
| Ubytování 23 osob: 28. 6. 2021 | | | | | | | | | | | | | | | | | | |
| Stravování: 35 snídaní, 55 obědů, 35 večeří; CELKEM 35 NOCÍ | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Pronájem školícího sálu 28. - 29. 6. 2021, délka 10 hodin. | | | | | | | | | | | | | | | | | | |
| Pronájem sportovního hřiště a náčiní. | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Cena bez DPH: 99 500,- Kč | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Služba objednána v rámci realizace projektu INTERREG ATCZ218 - Profesní flexibilita a její implementace/ | | | | | | | | | | | | | | | | | | |
| Professionelle Flexibilität und ihre Implementierung | | | | | | | | | | | | | | | | | | |
| (uvádějte, prosím na faktuře) | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | V Sezimově Ústí, dne: 23.06.2021 | | | | | | | | | | |  |
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|  | Telefon: | +420 381 407 113 | | | | | | | | | | | | | | | | |
|  | E-mail: | korda@copsu.cz | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |