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| **Odběratel:** | |  |  |  |  | **Objednávka č. 83/2021/Šk** | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Diagnostický ústav pro mládež, | | | |  |  |  | ze dne 29. 6. 2021 | |  |  |
| DDŠ, SVP a ZŠ, O.-Kunčičky | | | |  |  |  |  |  |  |  |
| Škrobálkova 16 | |  |  |  |  |  |  |  |  |  |
| 718 00 Ostrava - Kunčičky | | |  |  |  |  |  |  |  |  |
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| IČ: |  |  | 00601969 |  |  |  | **Dodavatel:** | |  |  |
| Vyřizuje: |  |  |  | |  |  |  |  |  |  |
| Telefon, fax: | |  |  |  |  |  | **PC systém služby** | |  |  |
| e-mail: |  |  |  | | | | **Opletalova 608** | |  |  |
| Daňový oběh: | |  | nejsme plátci DPH | |  |  | **Havířov - Šumbark** | | |  |
| Způsob platby: | |  | faktura |  |  |  |  |  |  |  |
| Bankovní spojení: | |  | ČNB, Ostrava | |  |  |  |  |  |  |
| **Číslo účtu:** | |  | **19739761/0710** | |  |  | IČO: 3761797 | |  |  |
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| Objednáváme provedení **revize elektrospotřebičů** | | | | | |  |  |  |  |  |
| pro všechny střediska: | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| DÚM Škrobálkova, O.-Kunčičky | | | |  |  |  |  |  |  |  |
| DDŠ Wattova, O.-Přívoz | | |  |  |  |  |  |  |  |  |
| DDŠ Zákrejsova, O.-Přívoz | | |  |  |  |  |  |  |  |  |
| SVP Antošovická, O.-Koblov | | |  |  |  |  |  |  |  |  |
| SVP: Frýdek - Místek, Karviná, Krnov, Bruntál, Opava, Havířov | | | | | | |  |  |  |  |
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| Předběžná cena 60.000,- Kč bez DPH. | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Mgr. Petr Krol | |  |  |  |
|  |  |  |  |  |  | ředitel | |  |  |  |
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| Fakturujte na adresu: Diagnostický ústav pro mládež, DDŠ, SVP a ZŠ, O.-Kunčičky | | | | | | | | |  |  |
| Škrobálkova 206/16, 718 00 Ostrava-Kunčičky | | | | | | | | |  |  |
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