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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Objednatel | IČ: 75112817 | |  | |  | | | | |  | Archiv bezpečnostních složek | | | |  | | | | |  | Siwiecova 2 | | | |  | | | | |  | 130 00 Praha 3 | | | Dodavatel | | **IČ:** 25609033 | **DIČ:** CZ25609033 | |  | | | | **Ceiba, s.r.o.** | | | | | *Bankovní spojení* ČNB | | | |  | | | | | *Číslo účtu* | | **6926031/0710** | | **Jana Opletala 1265** | | | | |  | | | | **250 01** **Brandýs nad Labem-Stará Boleslav** | | | | |  | | | |  | | | |   **Objednáváme:**  **Kapaliny - restaurátoři**  Objednáváme u Vás kapaliny dle odsouhlasené cenové nabídky. Dodání: Branické nám. 2, P4. Pí Holbová   |  |  | | --- | --- | | Předpokládaná cena s DPH: | ***177 938,00*** **Kč** | | Termín dodání: | **30.srpen 2021** |  |  | | --- | |  | | **Kremlová Gabriela Ing.** | |