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|  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 0021600002/2188*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | **Mikrobiologický ústav AV ČR, v.v.i. . Vídeňská 1083 142 20 PRAHA 4 Česká republika** | | | | | | | | | | | | PID: | | | | | | |  | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ61388971** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | **31.12.2021** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | |  | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | |  |  |  |
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|  |  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.Žádáme Vás o vrácení potvrzené objednávky! POZOR! Od 1.10.2019 přijímáme faktury správně vystavené /zaokrouhlení/ dle zákona o DPH 235/2004 sb. § 37** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  | | | | | | | | **Množství** | | | **MJ** | | | | | | **Cena/MJ vč. DPH** | | | | | | | **Celkem vč. DPH** | | | | | | | |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem:*** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | | | 13.05.2021 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                        ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |