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| |  | | --- | | Pražský filharmonický sbor | | | | | | | | | | | |
| Senovážné nám. 23, 110 00 P r a h a 1 | | | | | | | | | | |
| info@choir.cz, www.choir.cz | | | | | | | | | | |
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|  | | | | | | | | | | |
| **O b j e d n á v k a** | | | | | | | | **č.:** | **31** | **/ 2021** |
| *Objednavatel:* | | |  | |  |  |  |  |  |  |
|  | **Pražský filharmonický sbor** | | | | | |  |  |  |  |
|  | Melantrichova 970/17 | | | | |  | *Dodavatel:* |  |  |  |
|  | 110 00 Praha 1 | | | |  |  | Kyocera, s.r.o., xxxxxxxx | | | |
|  | |  |  | |  |  | Českomoravská 2420/15, 190 00 Praha 9 | | | |
| ***IČO:*** | | 14450577 | | |  |  | IČ: 05324165, DIČ: 05324165 | | | |
| ***DIČ:*** | | CZ14450577 | | |  |  |  | | | |
| *Banka:* | | Česká národní banka | | | | |  | | | |
| *č. účtu:* | | xxxxxxxxxxx | | | |  | *Objednávka ze dne:* | | 15. 06. 2021 | |
|  | | | | | |  | *Dodávka do dne:* | | 30. 06. 2021 | |
| *Kopii objednávky přiložte k faktuře* | | | | | | | *Způsob platby:* | | převodem | |
|  | | | | | | | | | | |
| *Objednáváme:* | | | | | | |  |  | *Kč* |  |
|  | |  |  | |  |  |  |  |  |  |
|  | | Tiskárna / kopírovací stroj TASKalfa 2554ci | | | | | |  |  |  |
|  | |  |  | |  |  |  | bez dph | 59 245,00 |  |
|  | |  |  | |  |  |  | dph | 21% |  |
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|  | |  |  | |  | *Za objednavatele:* | | |  |  |
|  | |  |  | |  |  |  |  | | |
|  | |  |  | |  |  |  | *razítko a podpis příkazce operace* | | |
|  | |  |  | |  |  |  |  |  |  |
| *Správce rozpočtu:* | | | |  | | | |  |  |  |
|  | |  |  | |  |  |  |  |  |  |