|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cena dle SOD bez DPH** | **Celkem změna dle Dodatku č. 1 k SOD bez DPH** | **NOVÁ CENA DÍLA DLE DODATKU Č. 1 K SOD bez DPH** | **Fa 210100082 07/2021 bez DPH** | **Fa 210100091 08/2021 bez DPH** | **Fa 210100119 09/2021 bez DPH** | **Fakturace 10/2021 dle původní SOD bez DPH** | **Fakturace 10/2021 dle Dodatku č. 1 k SOD bez DPH** | **Fakturace od počátku bez DPH** | **Zbývá** |
|  |  |  |  |  |  |  |  |  |  |
| **75 000,00** | **0,00** | **75 000,00** | **29 500,00** | **12 000,00** | **33 500,00** | **0,00** | **0,00** | **75 000,00** | **0,00** |
| 75 000,00 | 0,00 | 75 000,00 | 29 500,00 | 12 000,00 | 33 500,00 |  |  | 75 000,00 | 0,00 |
|  |  |  |  |  |  |  |  |  |  |
| **127 697,89** | **0,00** | **127 697,89** | **0,00** | **14 722,19** | **111 018,20** | **1 957,50** | **0,00** | **127 697,89** | **0,00** |
| 127 697,89 | 0,00 | 127 697,89 | 0,00 | 14 722,19 | 111 018,20 | 1 957,50 | 0,00 | 127 697,89 | 0,00 |
|  |  |  |  |  |  |  |  |  |  |
| **1 376 572,60** | **0,00** | **1 376 572,60** | **182 262,70** | **690 653,65** | **446 772,25** | **56 884,00** | **0,00** | **1 376 572,60** | **0,00** |
| 1 332 301,67 | 0,00 | 1 332 301,67 | 174 258,47 | 681 861,65 | 446 772,25 | 29 409,30 | 0,00 | 1 332 301,67 | 0,00 |
| 44 270,93 | 0,00 | 44 270,93 | 8 004,23 | 8 792,00 | 0,00 | 27 474,70 | 0,00 | 44 270,93 | 0,00 |
| **370 783,54** | **-33 672,00** | **337 111,54** | **306 691,69** | **12 504,05** | **17 915,80** | **33 672,00** | **-33 672,00** | **337 111,54** | **0,00** |
| 370 783,54 | -33 672,00 | 337 111,54 | 306 691,69 | 12 504,05 | 17 915,80 | 33 672,00 | -33 672,00 | 337 111,54 | 0,00 |
| **1 950 054,03** | **305 556,27** | **2 255 610,30** | **518 454,39** | **729 879,89** | **609 206,25** | **92 513,50** | **305 556,27** | **2 255 610,30** | **0,00** |
| **409 511,35** | **64 166,82** | **473 678,16** | **108 875,42** | **153 274,78** | **127 933,31** | **19 427,84** | **64 166,82** | **473 678,16** | **0,00** |
| **2 359 565,38** | **369 723,09** | **2 729 288,46** | **627 329,81** | **883 154,67** | **737 139,56** | **111 941,34** | **369 723,09** | **2 729 288,46** | **0,00** |
|  |  |  |  |  |  |  |  |  |  |