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| **O B J E D N Á V K A** | **číslo : OBJ/145/2021** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | | IČO: | | 00090719 | DIČ: |  | | | | | | | | |
|  |  | |  | Městská knihovna Jihlava, příspěvková organizace | | | | | | | | | | | | |
|  | | | | Hluboká 109/1 | | | | | | | |  | | | | |
|  | | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 24745391 | DIČ: | CZ24745391 |
|  | | | |  | | | | | |  | **Edenred CZ s.r.o.** | | | | | |
|  | *Bankovní spojení* | | |  | | | | | |  | **Pernerova 691/42** | | | | | |
|  | *Číslo účtu* | | | **xxxxxxxxxxxxxxxxxxx** | | | | |  |  |  | | | | | |
|  | | | |  | | | | | |  | **186 00 Praha 8** | | | | | |
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|  | | | | | | | | | | | | | | | | |
|  | **Objednáváme:** | | | | **stravenky á 100 Kč - 515 ks, celková cena 52 434,73 Kč** | | | | | | | | | | | |
|  | Objednáváme : stravenky pro zaměstnance, hodnota 100 Kč, počet ks 515, celková cena 52 434,73 Kč  Kód klienta : 182917 | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | |
|  | V Jihlavě | | | | | | | | | | | | | | | |
|  | Dne: | 23.11.2021 | | | | | | | | | | | | | | |
|  | Vyřizuje: | xxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | |
|  | Telefon: | xxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | |
|  | E-mail: | xxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | |
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