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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Objednatel | IČ: 75112817 | |  | |  | | | | |  | Archiv bezpečnostních složek | | | |  | | | | |  | Siwiecova 2 | | | |  | | | | |  | 130 00 Praha 3 | | | Dodavatel | | **IČ:** 25678124 | **DIČ:** CZ25678124 | |  | | | | **REAGA s.r.o.** | | | | | *Bankovní spojení* ČNB | | | |  | | | | | *Číslo účtu* | | **6926031/0710** | | **Žižkova 532** | | | | |  | | | | **256 01** **Benešov** | | | | |  | | | |  | | | |   **Objednáváme:**  **Tonery**  Objednáváme u Vás tonery dle seznamu, dodání Branické nám. 2, P4, pí Holbová tel 221 008 328   |  |  | | --- | --- | | Předpokládaná cena s DPH: | ***196 700,00*** **Kč** | | Termín dodání: | **10.prosinec 2021** |  |  | | --- | |  | | **Kremlová Gabriela Ing.** | |