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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** |

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| **Kremlová Gabriela Ing.** |

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