|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  | | |  |  |  | | --- | --- | --- | |  |  |  | | |  |  | | --- | --- | | **Kontakt na odběratele:** | | | **Jméno:** |  | | **Telefon:** |  | | **Fax:** |  | | **E-mail:** |  | |  | |  |  | | --- | --- | | **Název a adresa dodavatele:** | | | **Dodavatel:** | Stavební firma budeto s.r.o. | | **IČ:** | 08886857 | | **Adresa:** | K Vizerce 472 | |  | 16400 Praha Nebušice | | |  |  |  | | | | | | |  | |  |  |  |  |  |  |  | |  | |  |  | | --- | --- | |  |  | |  | |  |  | | --- | --- | | **Číslo objednávky:** | INOB202200318 | | |  |  | | | | | | | |  |  |  |  |  |  |  | |  |  |  |  | |  |  | | --- | --- | | **Objednáváme toto zboží/služby:** | | | Příčky a jiné řemeslné práce - 4. a 5. patro | | |  |  | | **Specifikace:** | | | Objednáváme u vás : - příčku vč. dveří v 5. patře (doprava, montáž) - zakrytí dveří z obou stran v 5. patře - mezi serverovnou a pokladnou (doprava, montáž) - zakrytí dveří z jedné straně ve 4. patře (doprava, montáž)   Cena včetně DPH: 78 036 Kč  Termín plnění: 3.3.-15.3.2022 | | |  |  | | **Předpokládaná cena (vč. DPH):** | 78 036,00 Kč | | **Termín dodání:** | 15.3.2022 | | **Místo dodání:** | Štěpánská 15, 12000 Praha 2, CZ - Česká republika | | **Způsob úhrady:** | bankovním převodem | | **Potvrzení objednávky:** | faxem nebo e-mailem | |  |  | |  |  | |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  | Datum |  | Razítko a podpis odběratele |  | | Objednávku akceptujeme v celém jejím znění | | | | | |  |  |  |  |  | |  | Datum |  | Razítko a podpis dodavatele |  | | |  |  | |  |  |  |  |  |  |  | |  |  | |  | | --- | | **Pokyny pro dodavatele:** | | Na faktuře vždy uvádějte **číslo objednávky**. Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH. V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. | | | |  |  | | |  |
|  |  |  |