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| **Kontakt na odběratele:** |
| **Jméno:** |  |
| **Telefon:** |  |
| **Fax:** |  |
| **E-mail:** |  |

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Stavební firma budeto s.r.o. |
| **IČ:** | 08886857 |
| **Adresa:** | K Vizerce 472 |
|  | 16400 Praha Nebušice |

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| **Číslo objednávky:** | INOB202200318 |

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| **Objednáváme toto zboží/služby:** |
| Příčky a jiné řemeslné práce - 4. a 5. patro |
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| **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 KčTermín 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 |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

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| **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. |

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