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| **Objednávka č.:** | | | | | | **DO2200050** | | | | | | | | | | | | | | | | | | | | |
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| ODBĚRATEL: | | | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | | | |
|  | | **Domovy Na Třešňovce** | | | | | | |  | | | | | | | | **Petr Turičík** | | | | | | | | | |
|  | | **Riegrova 837** | | | | | | |  | | | | | | | | Bezručova 492 | | | | | | | | |  |
|  | | **55203** | **Česká Skalice** | | | | | | | | |  | | | | | 55203 | | | | Česká Skalice | | | | |  |
| IČ: | | | | | **71193952** | | | | | | | | | | | | IČ: | | 40135756 | | | | | | | |
| DIČ: | | | | | **CZ71193952** | | | | | | | | | | | | DIČ: | | CZ6303041096 | | | | | | | |
| Objednávka ze dne: | | | | | **08.03.2022** | | | | | | Termín: | | | | | **25.03.2022** |  | |  | | | | | | | |
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| **Předmět objednávky** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednáváme u Vás revizi elektrických spotřebičů a revizi elektrického nářadí v budově domova seniorů.  Děkujeme za vyřízení. | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | | | | | | | | | **Celková částka:** | | 66937,00 Kč | |
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|  | Vyřizuje | | | | | Telefon | | | | | | | | | E-mail | | | |  | | | | | | | |
|  | **Brátová Lenka** | | | | | **491401888** | | | | | | | | | **lbratova@domovynatresnovce.cz** | | | |  | | | | | | | |
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|  |  | | | | | | | | |  | | | | | | | | | podpis a razítko | | | | | | | |
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|  | | | | | | | | | | | | | | | | | | | DDCS\_Ředitelka | | | | | | | |
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| Operace je v souladu se zákonem č. 320/2001 Sb. v platném znění. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PŘÍKAZCE OPERACE: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Operaci schvaluji (směrnice o podpisových vzorech): | | | | | | |  | | | | | | | | | | | Dne: | |  | | | | Podpis: | | |
| SPRÁVCE ROZPOČTU | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Operaci schvaluji (směrnice o podpisových vzorech): | | | | | | |  | | | | | | | | | | | Dne: | |  | | | | Podpis: | | |
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