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| **Odběratel :** |  |  |  |  |  |
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 | **ZÁKLADNÍ ŠKOLA** |  |  |  |  |
|  | Hlávkova 26 |  |  |  |  |
|  | 352 01 AŠ |  |  |  |  |
|  | IČO 70976481 |  |  | **č. objednávky** |  **/2020** |
|  | tel.: 354/528 558 |  |  |  |  |
|  | č.účtu : 782740379/0800 |  | **DATUM:** | 22. duben 2020 |
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| **Dodavatel :** | **JOKER** |  |  | **Příjemce:** | ZÁKLADNÍ ŠKOLA |
|  | Karel Kabelka |  |  |  | Hlávkova 26 |
|  | Mokřiny 133 |  |  |  | 352 01 AŠ |
|  |  351 21 MOKŘINY |  |  |  | IČO 70976481 |
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| **MNOŽSTVÍ** | **POPIS** | **JEDNOTKOVÁ CENA s DPH** | **ČÁSTKA** |
|   |   |   |  - Kč  |
|   | Objednáváme do učebny informatiky : |   |   |
|   |   |   |   |   |   |
| 4 | PC Tower Fujitsu P710 E90+ |  6 300,00 Kč  |  25 200,00  |
| 3 | PC Fujistu Esorimo |  5 500,00 Kč  |  16 500,00  |
|   |   |   |   |
|  |  |  |  | MEZISOUČET  |  41 700,00 Kč  |
|  |  |  |  | SAZBA DANĚ  | 21,00% |
|  |  |  |  | DPH  |  8 757,00  |
|  |  |  |  | DOPRAVA A MANIPULACE  |   |
|  |  |  |  | **CELKEM**  |  **50 457,00 Kč**  |
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|  |  |  |  | razítko a podpis odběratele |
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