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| **Odběratel :** |  | |  | | |  |  | |  | |
| |  | | --- | |  | | **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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