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| Objednávka |  |  |  |  |  | **číslo 022022** | |  |
| **Odběratel:** |  |  | IČ 70238499 |  | **Dodavatel:** |  | IČ 68153295 |  |
| Dětský domov Liptál | | |  |  | Stanislav Valůšek  756 21 Kateřinice 338 | |  |  |
| Liptál 91 |  |  |  |  |  |  |  |  |
| 756 31 Liptál |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum objednávky** | | 21.4.2022 |  |  |
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|  |  |  |  | Způsob úhrady | | PP |  |  |
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|  | Předmět objednávky: **Podlahářské práce** | |  |  |  |  |  |  |
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|  | Předpokládaná **cena 220 000,- Kč**. | | | |  |  |  |  |
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|  |  |  | Vystavil: Pavla Spilková | Tel.: 571428711 |  |  |  |  |
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