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|  | |  | | | | | | **OBJEDNÁVKA** | | | | | | | |
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| **Odběratel:** | | | | | | | | | | **Datum vystavení:** | | | | |  |
| Město Uničov | | | | | | | | | | 20.5.2022 | | | | |  |
| Masarykovo náměstí č.1 | | | | | | | | | | **Vystavil:** | | | | |  |
| 783 91 Uničov, ČR | | | | | | | | | | PhDr. Michal Kuchař | | | | |  |
| IČ: 00299634 | | | | | | | | | | **Telefon:** | | | | |  |
| DIČ: CZ00299634 | | | | | | | | | | 585088322 | | | | |  |
|  | | | | | | | | | | **E-mail:** | | | | |  |
| **Odbor organizační** | | | | | | | | | | mkuchar@unicov.cz | | | | |  |
|  | | | | | | | | | | **Dodací lhůta:** | | | | |  |
|  | | | | | | | | | | 8.8.2022 | | | | |  |
| **OBJEDNÁVKA č.:** | | | | | **OBJ/2022/0009/ORG** | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| **Dodavatel:** | | | | | | | | | | | | | | | |
| Kamil Ondra | | | | | | |  | | | | | | | | |
| U Oskavy 1305 | | | | | | |  | | | | | | | | |
| 78391 | | | | Uničov | | |  | | | | | | | | |
| IČ: | | | 73132519 | | | |  | | | | | | | | |
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|  | **POPIS, MNOŽSTVÍ** | | | | | | | | | | | **CENA** | | |  |
|  |  | | | | | | | | | | |  | | |  |
|  | Objednávám opravu podlahy včetně materiálu na oddělení přestupků | | | | | | | | | | | 91 708,40 CZK | |  |  |
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| **Celkem s DPH** | | | | | | | | | | | | **91 708,40 CZK** | |  |  |
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| Objednávku vystavil: | | | | | | PhDr. Michal Kuchař | | | Datum: | | 20.05.2022 | |  | | |
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| **Objednatel (Město Uničov) JE při realizaci díla dle této objednávky osobou povinnou k dani a u plnění bude uplatněn režim přenesení daňové povinnosti dle §92e zákona o DPH v platném znění.** | | | | | | | | | | | | | | | |
| **Daň odvede zákazník.** | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| **Číslo nákupní objednávky musí být uvedeno na všech fakturách a ve veškeré korespondenci.** | | | | | | | | | | | | | | | |
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