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| ***Objednávka č.: 2211000012*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita Karlova,Pedagogická fakultaMagdalény Rettigové 4116 39 PRAHA 1Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 2211000012 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ00216208** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **24745391** | DIČ: | **CZ24745391** |  |  |  |  |
|  |  |  |  |  | IČ: | **00216208** |  |  |  |  |  |  |
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|  | **Edenred CZ s.r.o.Na Poříčí 1076/5110 00 PRAHA 1Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **23.08.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: |  |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **!! Na Vaší faktuře vždy uvádějte číslo naší objednávky !!** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Položkový rozpis:** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Stravenky 7/2022 |  |  |  |
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|  | 1 698,00 | ks | 100,00 Kč | 169 800,00 Kč |

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|  |  |  |  |  | Dobití stravenkových karet 7/2022 |  |  |  |
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|  | 1 474,00 | ks | 100,00 Kč | 147 400,00 Kč |

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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **317 200,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 09.08.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**xxxxTel.: xxxxxxxxx E-mail: xxxxxxxxxxxx                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 110000 \ 1 \ 110000 PF celkem(investice,mzdy VEDKAT) \ 1 Deník: 11 \ Objednávky neinvestiční** |  |  |  |  |
|  |  |  |  |  | Zápis v živnostenském rejstříku vedeném Městskou částí Praha 1,Úřadem městské části, odborem živnostenským |  |  |  |  |