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|  |  | |  | | **OBJEDNÁVKA** | | | | | |  | |  | |
|  |  | |  | | číslo: **2022/026** | |  | | ze dne: **12.08.2022** | | | |  | |
| **ODBĚRATEL:** |  | |  | |  | |  | |  | |  | |  | |
| **Kancelář architektury města Karlovy Vary p.o.** | | | | ***Fakturační adresa:*** | | | |  | |  | |  | |
| Moskevská 2035/21 | |  | | Moskevská 2035/21 | | | |  | |  | |  | |
| 360 01 Karlovy Vary | |  | | 360 01 Karlovy Vary | | | |  | |  | |  | |
| IČO: 06968155 | |  | | **Způsob platby:** | |  | | převodním příkazem | | | |  | |
| DIČ: CZ06968155 | |  | | **Splatnost faktury: 21 dní** | | | | | |  | |  | |
|  | |  | | **Termín a způsob dodání:** | | | |  | |  | |  | |
| ***Bankovní spojení:*** | |  | | ***Doručovací adresa:*** | | | |  | |  | |  | |
| banka: Česká spořitelna a.s. |  | |  | | Kancelář architektury města Karlovy Vary | | | | | | | |  | |
| číslo účtu: xxxxx |  | | Moskevská 2035/21 | | | |  | |  | |  | |
| kód banky: xxxxx |  | | 360 01 Karlovy Vary | | | |  | |  | |  | |
| ***Kontakt:*** | vyřizuje: **xxxxxx** | | | | tel: xxxxx | | email: xxxxx | | | | | |  | |
|  |  | |  | |  | |  | |  | |  | |  | |
| **DODAVATEL:** |  | |  | |  | |  | |  | |  | |  | |
| ARCDATA PRAHA, s.r.o. | | ***Jeden výtisk V á m i p o t v r z e n é objednávky přiložte k faktuře.*** | | | | | | | | | | | |
| Hybernská 24/1009 | | ***Na faktuře, prosím, uveďte číslo objednávky a datum vystavení.*** | | | | | | | | | | | |
| 110 00 Praha 1 | |  | |  | |  | |  | |  | |  | |
| IČO: 14889749, DIČ: CZ14889749 | |  | |  | |  | |  | |  | |  | |
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| **OBJEDNÁVÁME U VÁS:** | |  | |  | |  | |  | |  | |  | |
| ***Název:*** |  | |  | |  | | ***Počet:*** | | ***Cena /kus*** | | ***DPH*** | | ***Celkem:*** | |
| LIC, AGOL, GIS Profes. Basic. TERM License (ArcGIS Online GIS | | | | | |  | |  | |  | |  | |
| Professional Basic Term License) | |  | |  | | 2ks | | 21 000,00 | | 8 820,00 | | 50 820,00 | |
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|  |  | | **Celková suma bez DPH:** | | | |  | |  | |  | | **42 000,00** | |
|  |  | | **DPH** | |  | |  | |  | |  | | **8 820,00** | |
|  |  | | **Celková suma s DPH:** | | | |  | |  | |  | | **50 820,00** | |
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| Ing. arch. Karel Adamec | |  | |  | |  | |  | |  | |  | |
| ředitel KAMKV | |  | |  | | razítko a podpis dodavatele: | | | | | |  | |
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