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| **OBJEDNÁVKA č. 331** | | | | | | | |
| **Odběratel** |  |  | **Dodavatel** |  |  |  |  |
| IČ: 47973145 |  | DIČ: CZ47973145 | IČ: 26006171 |  | DIČ: |  |  |
| AKORD & POKLAD, s.r.o. | | | Název: | PRO MUSIC, s.r.o. | | | |
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| 700 30 Ostrava - Zábřeh | | |  | 541 01 Trutnov | | | |
| Vyřizuje: Jiří Vítek | | | Vyřizuje: |  | |  | |
| Telefon: 596 762 513, 603 413 175 | | | Telefon: |  | |  |  |
| **Popis ks cena/ks** | | | | | | **Předběžná (max.) cena (v Kč)** | |
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|  | | | |  |  |  |  |  |
| Objednáváme dodání Digico update, | | | |  |  |  | xxx |  |
| Cat 5 kabel | | | |  |  |  | xxx |  |
| stagebox A168 | | | |  |  |  | xxx |  |
| DMI A karta 3232 | | | |  |  |  | xxx |  |
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| Přílohy: | | | |  |  |  |  |  |
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|  |  |  |  |  | **CELKEM** | xxx | |  |
|  |  | Datum vystavení objednávky: 01.11.2022 | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | Datum zdanitelného plnění: 2022 | | |  |  |  |  |
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|  |  | Podrobnosti platby: |  |  |  |  |  |  |
|  |  | Hotově |  |  |  |  |  |  |
|  |  | Na účet **x** |  |  |  |  |  |  |
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|  |  |  |  |  |  | Pavla Kaletová |  |  |
|  |  |  |  |  | ekonomický manažer | | |  |
|  |  |  |  |  |  |  |  |  |