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| **OBJEDNÁVKA č. 335** | | | | | | | |
| **Odběratel** |  |  | **Dodavatel** |  |  |  |  |
| IČ: 47973145 |  | DIČ: CZ47973145 | IČ:25950525 |  | DIČ: |  |  |
| AKORD & POKLAD, s.r.o. | | | Název: | TENTino s.r.o. | | | |
| náměstí SNP 1 | |  | Adresa: | Jiráskova 359 | | | |
| 700 30 Ostrava - Jih | | |  | 517 42 Doudleby nad Orlici | | | |
| Vyřizuje: Jiří Vítek, 603 413 175 | | | Vyřizuje: |  | |  |  |
|  | | | Telefon: |  | | fax: |  |
| **Popis ks cena/ks** | | | | | | **Předběžná (max.) cena (v Kč)** | |
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| Objednáváme dodání party stanu. | | | | 2 |  |  | xxx |  |
|  | | | |  |  |  | bez DPH |  |
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| Přílohy: | | | |  |  |  |  |  |
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|  |  |  |  |  | **CELKEM** | xxx | |  |
|  |  | Datum vystavení objednávky: 02.11. 2022 | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | Datum zdanitelného plnění: 2022 | | |  |  |  |  |
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|  |  | Podrobnosti platby: |  |  |  |  |  |  |
|  |  | Hotově |  |  |  |  |  |  |
|  |  | Na účet **x** |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Pavla Kaletová** |  |  |
|  |  |  |  |  | **ekonomický manažer** | | |  |
|  |  |  |  |  |  |  |  |  |