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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **O B J E D N Á V K A** | | | | | | | | | | | **číslo: 20221176** | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | **Objednatel** | | | IČO: | 12907731 | DIČ: | | CZ12907731 | | | Číslo objednávky uvádějte prosím na fakturu. | | | | | | | |
|  |  | |  | Vyšší odborná škola, Střední škola, Centrum odborné přípravy, | | | | | | | | | | | | | | |
|  | | | | Sezimovo Ústí, Budějovická 421 | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | **Dodavatel** | | IČO: | 60707968 | | DIČ: | CZ60707968 | | |
|  | *Bankovní spojení:* | | | Moneta Money Bank, a.s. | | | | |  | **100MEGA Distribution s.r.o.** | | | | | | | | |
|  | *Číslo účtu:* | | | **197477119/0600** | | | | |  | **Železná 681/7** | | | | | | | | |
|  | *Objednává:* | | | Kollmann Petr | | | | |  | **Horní Heršpice** | | | | | | | | |
|  | *Útvar:* | | | 640 - Výuka | | | | |  | **619 00 Brno** | | | | | | | | |
|  | Datum: | | | 29.11.2022 | | | | |  |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| **Objednáváme u Vás: Kamerový systém - Tábor** | | | | | | | | | | | | | | | | | | |
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| Kamerový systém v ceně 62 414,- bez DPH | | | | | | | | | | | | | | | | | | |
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| Cena: 62 414,- bez DPH | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | V Sezimově Ústí, dne: 29.11.2022 | | | | | | | | | | |  |
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