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| ***OBJEDNÁVKA číslo: 48/12/2022*** | | | | | | | | | | | | | | | | | | | | | |
| **DODAVATEL** | |  |  | | | **ODBĚRATEL** | | | | | | | |  | | | |  | | |
| Jméno |  | | | |  | | | | Jméno | | | | **Dům seniorů Františkov, Liberec,** | | | | | | | | | | |
|  | **MB-SVING s.r.o.** |  | |  | | | |  | | | | **příspěvková organizace** | | | | | | |  | | | |
| Adresa | **V mokřinách 283/8** |  | |  | | | | Adresa | | | | **Domažlická 880/8** | | | |  | | |  | | | |
| PSČ | **147 00** | Město | | **Praha 4-Hodkovičky** | | | | PSČ | | | | **460 10** | | | | Město | | | **Liberec 3** | | | |
| Vyřizuje |  |  | |  | | | | Vyřizuje | | | |  | | | |  | | |  | | | |
| e-mail |  |  | |  | | | | Telefon | | | |  | | | |  | | |  | | | |
| IČ | **47549891** |  | |  | | | | IČ | | | | **10808108** | | | |  | | |  | | | |
| DIČ | **CZ47549891** | | | |  | | | | DIČ | | | | **neplátce DPH** | | | |  | | |  | | | |
| ***Dům seniorů Františkov, Liberec, příspěvková organizace zapsaná v Obchodním rejstříku u Krajského soudu*** | | | | | | | | | | | | | | | | | | | | | |
| ***v Ústí nad Labem, spis. Značka Pr 1175, a je zřízena dle rozhodnutí Statutární město Liberec IČ:00262978*** | | | | | | | | | | | | | | | | | | | | | |
| ***Na základě Vaší nabídky č. N 162200919 u Vás objednáváme :*** | | | | | | | | | | | | | | | | | | | | | |
| Nádobí do stravovacího provozu v DS Františkov. | | | | | | | | | | | | | | | | | | | | | |
| v celkové ceně 122 026,- Kč včetně DPH | | | | | | | | | | | | | | | | | | | | | |
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|  |  | *Protistrana akceptuje podmínky a následné zveřejnění objednávky .* | | | | | | | | | | | | | | | | |  | | | |
| Podrobnosti platby | |  |  | | |  | | | |  | | | |  | | | |  | | |
| **◙** | **Na účet dodavatele** | | | |  | | | |  | | | | Datum dodání: | | | | | | |  | | | |
|  |  |  | |  | | | |  | | | | Doprava: | | | |  | | |  | | | |
| **Číslo účtu DS:123-4495150227/0100 KB Liberec** | | | | | | |  | | | |  | | | |  | | | | | | |
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| V Liberci dne 02.12.2022 | |  |  | | |  | | | |  | | | |  | | | |  | | |
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