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| **OBJEDNÁVKA č. 402** | | | | | | | |
| **Odběratel** |  |  | **Dodavatel** |  |  |  |  |
| IČ: 47973145 |  | DIČ: CZ47973145 | IČ:01691988 |  | DIČ: |  |  |
| AKORD & POKLAD, s.r.o. | | | Název: | AVT Group a.s. | | | |
| náměstí SNP 1 | |  | Adresa: | V Lomech 2376/10a | | | |
| 700 30 Ostrava - Jih | | |  | 149 00 Praha | | | |
| Vyřizuje: Jiří Vítek, 603 413 175 | | | Vyřizuje: |  | |  |  |
|  | | | Telefon: |  | | fax: |  |
| **Popis ks cena/ks** | | | | | | **Předběžná (max.) cena (v Kč)** | |
|  |
|  | | | |  |  |  |  |  |
| Objednáváme dodání projektoru včetně objektivu do | | | |  |  |  | 430 000,00 |  |
| Akordu. | | | |  |  |  |  |  |
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| Přílohy: | | | |  |  |  |  |  |
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|  |  |  |  |  | **CELKEM** | 430 000,00 | |  |
|  |  | Datum vystavení objednávky: 06.12. 2021 | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | Datum zdanitelného plnění: 2022 | | |  |  |  |  |
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|  |  | Podrobnosti platby: |  |  |  |  |  |  |
|  |  | Hotově |  |  |  |  |  |  |
|  |  | Na účet **x** |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Mgr. Bc. Darina Daňková, MBA** |  |  |
|  |  |  |  |  | **jedntelka** | | |  |
|  |  |  |  |  |  |  |  |  |