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| **OBJEDNÁVKA č. 392/2022** | | | | | | | |
| **Odběratel** | |  | **Dodavatel** | |  | | |
| IČ: 47973145 |  | DIČ: CZ47973145 | IČ: | 41193962 | DIČ: | CZ41193962 | |
| AKORD & POKLAD, s.r.o. | | | Název: | SAHM S.R.O. | | | |
| Náměstí SNP 1 | |  | Adresa: | Podbělohorská 1434/50 | | | |
| 700 30 Ostrava - Zábřeh | | |  | Smíchov, 150 00 Praha 5 | | | |
| Vyřizuje: Matěj Ostárek | | | Vyřizuje: |  | |  |  |
| Telefon: 778 963 797 | | | Telefon: |  | |  | |
| **Popis** | | | | **ks** | **cena/ks** | **Předběžná (max.) cena (v Kč)** | |
|  |
|  | | | |  |  |  | |  |
| Objednáváme u Vás | | | |  |  |  | |  |
| Spotřební gastro vybavení AKORD | | | |  |  | 217 474,00 | |  |
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| Přílohy: | | | |  |  |  | |  |
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| UPOZORNĚNÍ: | | | |  |  |  | |  |
|  | | | | | | | |  |
|  |  | |  |  | **CELKEM** | 217 474,00 Kč | |  |
|  | Datum vystavení objednávky: | | 23.11.2022 | | bez DPH |  |
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|  |  | Podrobnosti platby: |  |  |  |  |  |  |
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|  |  | Na účet |  |  |  |  |  |  |
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|  |  |  |  |  | **Ing. Matěj Ostárek** | | |  |
|  |  |  |  |  | obchodní ředitel | | |  |
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