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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Knihovna AV ČR, v. v. i.Národní 1009/3110 00 PRAHAČeská republika** | PID: |  |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985971** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **25632400** | DIČ: | **CZ25632400** |  |  |  |  |
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|  | **AVACOM s.r.o.Hrdlívská 238273 05 SMEČNOČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **490001 Knihovna** |
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| **xxx** |
| **Tel.: , Fax: E-mail: xxx@knav.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **28.02.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: | **KNAV hlavní, Národní 3, 11000 PRAHA 1** |  |

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| Způsob dopravy: | **Kurýr** |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 23.01.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**xxxTel.: , Fax: E-mail: xxx@knav.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
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