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| **Objednávka produktů** | | | | | | | | | | | |  |
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|  |  |  |  | | | | | IČ: | **62913671** | | |  |  | **Odběratel:** | | | | IČ: | | | | **00874680** | | |
|  |  |  |  | | | | | DIČ: | **CZ62913671** | | |  |  |  |  |  |  |  | | Kód klienta: | | | **133633** | |
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| **Up Česká republika, s.r.o** | | | | | | | |  |  |  | |  |  | **Centrum 83, poskytovatel sociálních služeb** | | | | | | | | | | |
| Zelený pruh 1560/99 | | | | | | | |  |  |  | |  |  | Václavkova 950 | | | | | | | | | | |
| 140 00 Praha 4 | | | | | | | |  |  |  | |  |  | 29301 | Mladá Boleslav | | | | | | | | | |
| Telefon: | | | xxxxxxxxx | | | | |  |  |  | |  |  | Telefon: | | | | **+420xxxxxxxxxxx** | | | | | | |
| FAX: |  | | | | | | |  |  |  | |  |  | Email: | |  | **fakturace@centrum83.cz** | | | | | | | |
| E-mail: | | **objednavky@seky.cz** | | | | | |  |  |  | |  |  |  |  |  |  |  | |  | | |  | |
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| Typ produktu: | | | | | | | **eStravenka** | | | | |  |
| Způsob úhrady: | | | | | | | **BANKOVNÍ PŘEVOD** | | | | |  |
| Datum objednávky: | | | | | | | **08.02.2023** | | | | |  |
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| **Počet držitelů celkem** | | | | | | **Počet karet celkem** | | | | | | **Počet dní celkem** | | | | | | |  | | **Celková hodnota** | | | |
| 67 | | | | | | 1 | | | | | | **1476** | | | | | | |  | | **147 600 Kč** | | | |
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|  | | | | Celková cena: | | | | | | | | | | | | | 147 600,00 | | | | | | | Kč |
|  | | | | Obchodní sleva | | | | | | | | | | | | | * 1 785,96 | | | | | | | Kč |  |
|  | | | | Celková hodnota objednávky | | | | | | | | | | | | | **145 814,04** | | | | | | | **Kč** |  |