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|  | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | | | | NOT230107 | | | | |
|  | Odběratel: | | **IČ: 00100544** | | | **DIČ: CZ00100544** | | | | | | | |  | |  |
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|  |  |  | **Moravské divadlo Olomouc, příspěvková organizace** | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | | | | 08.03.2023 | | |  | |
|  |  | Tř.Svobody 33 | |  | | | | | | | | | | |  | |  | | | |  | |
|  |  |  | | | | | | | | | | |  | | Datum dodání: | | | | |  | | | | 08.03.2023 | | |  | |
|  |  | 779 00 Olomouc | | | | | | | | | | |  | |  | |  | | | |  | |
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|  |  | Česká republika | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | |
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|  | Bankovní spojení: | | 331811 / 0100 | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | |
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|  |  | |  |  | Dodavatel: | | | |  | | | **IČ:** | | |  | **25376799** | | |
|  |  | |  |  |  | | |  |
|  | IBAN: | | **CZ27 0100 0000 0000 0033 1811** | | | | | | | | | | |  | |  |  |  | | |  |
|  |  | |  |  |  | | | **DIČ:** | | |  | **CZ25376799** | | |
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|  | Organizace zapsána v obchodním rejstříku vedeném u Krajského soudu v Ostravě v oddílu Pr, vložce číslo 989 | | | | | | | | | | | | |  | |  |  | | | | | | | |  |
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|  |  | |  |  | | ELEKTRO - BAU OLOMOUC, s. r. o. | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | |  |  | | Toveřská 45 | | | | | | | | | | | | |
|  | Dodací podmínky: | | | Do 14 dnů | | | | | | | | | | |  | |  | |
|  |  | |  | | 779 00 Samotišky | | | | | | | | | | | | |
|  | Platební podmínky: | | | Převodním příkazem | | | | | | | | | | |  | |  | |
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|  | Přepravní podmínky: | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
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| **Objednáváme u Vás zboží / služby dle následujícího rozpisu:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Označení | | | | | | |  | Počet MJ | MJ | |  | | DPH | | | | | | | Cena MJ CZK | | | |  | | Celkem CZK | | | | | Zakázka |
| Popis dodávky | | | | | | | | | | | Cena MJ s DPH CZK | | | | | | | | | | | Celkem s DPH CZK | | | | | | | Sleva% |
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| oprava osvětlení bočního jeviště | | | | | | | | | | |  | |  | | | | | | | 0,00 | | | | 120 000,00 | | | | | 0,00 |
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| **Celkem k úhradě: 120 000,00 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vystavil: | | | xxx | | | | | | |  | | Podpis a razítko: | | | | | | | | | | | | | |  | | | | | |
| Telefon: | | | xxx | | | | | | |  | |  | | | | | | | | | | | | | |  | | | | | |
| Email: | | | xxx | | | | | | |  | |  | | | | | |
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