|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| Objednatel | IČ: 75112817 |  |  |
|  | Archiv bezpečnostních složek |  |
|  | Siwiecova 2 |  |
|  | 130 00 Praha 3 | Dodavatel | **IČ:** 49356607 | **DIČ:** CZ49356607 |
|  | **HERČÍK a KŘÍŽ, spol. s r.o.** |
| *Bankovní spojení* ČNB |  |
| *Číslo účtu* | **6926031/0710** | **Živcových 251/20** |
|  | **155 00** **Praha** |
|  |  |

**Objednáváme:**  **Čištění kanalizace - Braník**Objednáváme u Vás čištění celé kanalizace objektu Braník vč. kamerového záznamu a revize.

|  |  |
| --- | --- |
| Předpokládaná cena s DPH: | ***67 784,00*** **Kč** |
| Termín dodání: | **10.duben 2023** |

|  |
| --- |
|  |
| **Kremlová Gabriela Ing.** |

 |