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| Objednávka č.: | | | | | **OBJ23000272** | | | | | Ze dne: | | | **18.05.2023** | | | | Termín realizace: | | | | | | | **20.05.2023** |
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| ODBĚRATEL: | | | | | | | | | | | | DODAVATEL: | | | | | | | | | | | | |
| **Město Dobříš** | | | | | | | | | | | | **DOKAS Dobříš, s.r.o.** | | | | | | | | | | | | |
| **Mírové náměstí 119** | | | | | | | | | | | | **Na Chmelnici 455** | | | | | | | | | | | | |
| **26301** | | **Dobříš** | | | | | | | | | | **26301** | | | **Dobříš** | | | | | | | | | |
| IČO: | | **00242098** | | | | | | | | | | IČO: | | | **25144251** | | | | | | | | | |
| DIČ: | | **CZ00242098** | | | | | | | | | | DIČ: | | | **CZ25144251** | | | | | | | | | |
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| Předmět objednávky: | | | | | | | | | | | | | | | | | | | | | | | | |
| **Technické zajištění Dobříšských májových slavností 2023** | | | | | | | | | | | | | | | | | | | | | | | | |
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| Celková částka objednávky včetně DPH: | | | | | | | | | | | | | | | | | | | | **150 000,00 Kč** | | | | |
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|  | Vyřizuje | | | | | | | | | | | | |  | | | | | | | | | | |
|  | **Pučová Kateřina** | | | | | | | | | | | | |  | | | | | | | | | | |
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|  | Správce rozpočtové položky | | | | | | | | | | | | |  | | | | | | | | | | |
|  | **Horník Jan JUDr. Ph.D.** | | | | | | | | | | | | |  | | | | | | | | | | |
|  |  | | | | | | | | | | | | | JUDr. Jan Horník, Ph.D., v. r. | | | | | | | | | | |
|  | Peněžní ústav | | | | | | | Číslo účtu | | | | | | podpis schvalovatele | | | | | | | | | | |
|  | **Česká spořitelna, a. s.** | | | | | | | **27-521732389/0800** | | | | | |  | | | | | | | | | | |
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| **V případě překročení celkové částky, která je uvedená na objednávce, Vám bude faktura vrácena!** | | | | | | | | | | | | | | | | | | | | | | | | |