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|  | | | | | | | **Objednávka č.:** | | | | | | | | **OBJ23000282** | | | | | | | | | |
|  | | | | | | | odbor: | | | Město Dobříš | | | | | | | | | | | | | | |
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|  | | **Město Dobříš** | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Mírové náměstí 119** | | | | | | | | | | | | | | | **Relax Nový Rybník s.r.o.** | | | | | | |  |
|  | | **26301** | **Dobříš** | | | | | |  | | | | | | | | Obořiště 53 | | | | | | |  |
| IČ: | | | | | **00242098** | | | | | | | | | | | | 26212 | | Obořiště | | | | |  |
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| Objednávka ze dne: | | | | | **26.05.2023** | | | Termín: | | | | | | **dle domluvy** | | | IČ: | 08839620 | | | | | | |
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| Způsob dopravy: | | | | | | | | | | | | | | | | |  | | | | | | | |
| vlastní | | | | nákladní | | | | | | | poštou | | | | | |  | | | | | | | |
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| Celodenní výjezdní setkání pracovníků Městského úřadu Dobříš | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Oplíštil Petr** | | | | |  | | | | | | |  | | | | |  | | | | | | |
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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.** | | | | | | | **107-521732389/0800** | | | | | | | | | |  | | | | | | |
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| **V případě překročení celkové částky, která je uvedená na objednávce, Vám bude faktura vrácena!** | | | | | | | | | | | | | | | | | | | | | | | | |