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| Objednávka |  |  |  |  |  | | **číslo 012023** | | | |  | |
| **Odběratel:** |  |  | IČ 70238499 |  | **Dodavatel:** | |  | | IČ 68153295 | |  | |
| Dětský domov Liptál | | |  |  | Stanislav Valůšek  756 21 Kateřinice 338 | | | |  | |  | |
| Liptál 91 |  |  |  |  |  | |  | |  | |  | |
| 756 31 Liptál |  |  |  |  |  | |  | |  | |  | |
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|  |  |  |  | **Datum objednávky** | | | 24.5.2023 | |  | |  | |
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|  |  |  |  | Způsob úhrady | | | PP | |  | |  | |
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|  | Předmět objednávky:  **Podlahářské práce** | | | | |  | |  | |  | |  |  |  |  |
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|  | Předpokládaná **cena 220 000,- Kč**. | | | |  | |  | |  | |  | |
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|  |  |  | Vystavil: Pavla Spilková | Tel.: 571428711 |  | |  | |  | |  | |
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