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| Objednávka |  |  |  |   |   |  **číslo 012023** |  |
| **Odběratel:** |   |   | IČ 70238499 |  | **Dodavatel:** |   | IČ 68153295 |   |
| Dětský domov Liptál |  |  | Stanislav Valůšek756 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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