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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Objednatel | IČ: 75112817 | |  | |  | | | | |  | Archiv bezpečnostních složek | | | |  | | | | |  | Siwiecova 2 | | | |  | | | | |  | 130 00 Praha 3 | | | Dodavatel | | **IČ:** 68940211 | **DIČ:** CZ7301164970 | |  | | | | **Martin Hrdý** | | | | | *Bankovní spojení* ČNB | | | |  | | | | | *Číslo účtu* | | **6926031/0710** | | **Zemědělská 113** | | | | |  | | | | **739 31** **Řepiště** | | | | |  | | | |  | | | |   **Objednáváme:**  **Revize elektroinstalace objektu Struha**  Objednáváme u Vás revizi elektroinstalace objektu Struha dle VZ N006/23/V00012189   |  |  | | --- | --- | | Předpokládaná cena s DPH: | ***34 049,40*** **Kč** | | Termín dodání: | **15.prosinec 2023** |  |  | | --- | |  | | **Kremlová Gabriela Ing.** | |