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| Objednatel | IČ: 75112817 |  |  |
|  | Archiv bezpečnostních složek |  |
|  | Siwiecova 2 |  |
|  | 130 00 Praha 3 | Dodavatel | **IČ:** 68940211 | **DIČ:** CZ7301164970 |
|  | **Martin Hrdý** |
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| *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** |

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|  |
| **Kremlová Gabriela Ing.** |

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