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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | | IČO: | | 64201180 | DIČ: | CZ64201180 | | | | | | | | |
|  |  | |  | Základní škola, Trutnov, Komenského 399 | | | | | | | | | | | | |
|  | | | | Komenského 399 | | | | | | | |  | | | | |
|  | | | | 541 01 Trutnov | | | | | |  | Dodavatel | | IČO: | 05375002 | DIČ: | CZ05375002 |
|  | | | |  | | | | | |  | **THAMM JIŘÍ s.r.o.** | | | | | |
|  | *Bankovní spojení* | | |  | | | | | |  | **Palackého 78** | | | | | |
|  | *Číslo účtu* | | | **2573403359/0800** | | | | |  |  | **Vnitřní Město** | | | | | |
|  | | | |  | | | | | |  | **541 01 Trutnov** | | | | | |
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|  | **Objednáváme:** | | | | **Polymerizace podlah** | | | | | | | | | | | |
|  | Objednávám u vás polymerizaci podlah v objektu Základní školy, Trutnov, Komenského 399 do celkové výše 75.000,-  Kč (vč. DPH). Děkuji S pozdravem | | | | | | | | | | | | | | | |
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|  | V Trutnově | | | | | | | | | | | | | | | |
|  | Dne: | 21.06.2023 | | | | | | | | | | | | | | |
|  | Vyřizuje: | ČEPELKOVÁ Alena | | | | | | | | | | | | | | |
|  | Telefon: | +420 499 811 195 | | | | | | | | | | | | | | |
|  | E-mail: | cepelkova@zskomtu.cz | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu nebo elektronicky.*** | | | | | | | | | | | | | | | |
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