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|  |  | Odběratel: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav pro českou literaturu AV ČR, v. v. i. Na Florenci 1420/3 110 00 PRAHA 1 Česká republika** | | | | | | | | | | | | PID: | | | | |  | | | | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | xxxxxxxxxxxxxxxx | | | | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | **Komerční banka, a.s.** | | | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ68378068** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | | **28228316** | | | | | DIČ: | | **CZ28228316** | | | | | |  |  |  |  |
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|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  | **JEŽ - kamenické práce, spol. s r.o. Jungmannova 23/11 110 00 PRAHA Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  | **402092 Technickohospodářská správa** | | | |  |  |  |  | | **xxxxxxxxxxxxxxxxx** | | | | | **Tel.: xxxxxxx, Fax:  E-mail: xxxxxxxxxa@ucl.cas.cz** | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | **31.12.2023** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **03.08.2023** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | | |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | Množství | | | MJ | | | | | | Cena/MJ bez DPH | | | | | Celkem bez DPH | | | | | | | | | |  |  |  |
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|  |  |  |  |  | kamenické práce - Výroba a montáž kamenného obkladu | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 20.07.2023 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** xxxxxxxxxxxxx Tel.: 222828149, Fax: E-mail: harudova@ucl.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 402092 \ 100 \ 880000 režijní nák \ 0800 Deník: 1 \ Provozní obj.** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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