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| ***Objednávka č.: 0023080271/21*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav fyziky plazmatu AV ČR, v. v. i.Za Slovankou 1782/3182 00 PRAHA 8Česká republika** | PID: |  |  |  |  |
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|  | 23080271 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ61389021** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **46578455** | DIČ: | **CZ46578455** |  |  |  |  |
|  |  |  |  |  | IČ: | **61389021** |  |  |  |  |  |  |
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|  | **DYTRON s.r.o.Slovanská 928/8741 01 NOVÝ JIČÍNČeská republika** |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **01.08.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: |  |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky. Žádáme Vás o potvrzení objednávky.**  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | ALC poplatek pro 14OV200078 |  |  |  |
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|  | 6,00 | ks | 1 861,30 Kč | 11 167,78 Kč |

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|  |  |  |  |  | ALC poplatek pro 18OV200034 |  |  |  |
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|  | 2,00 | ks | 2 482,61 Kč | 4 965,21 Kč |

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|  |  |  |  |  | ALC poplatek pro 18OV200050 |  |  |  |
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|  | 1,00 | ks | 2 482,46 Kč | 2 482,46 Kč |

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|  |  |  |  |  | ALC poplatek pro 20OV200051 |  |  |  |
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|  | 2,00 | ks | 2 531,96 Kč | 5 063,91 Kč |

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|  |  |  |  |  | ALC poplatek pro 22OV200002 |  |  |  |
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|  | 3,00 | ks | 2 583,16 Kč | 7 749,48 Kč |

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|  |  |  |  |  | ALC poplatek pro 23OV200006 |  |  |  |
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|  | 5,00 | ks | 2 583,45 Kč | 12 917,25 Kč |

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|  |  |  |  |  | Fakturované období: 1.7.2023 - 31.12.2023 |  |  |  |
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|  | ***Předpokládaná cena celkem (včetně DPH)***  |  |  |  |
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| **44 346,09 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 24.07.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Na základě §109 zákona o DPH v platném znění, stanovujeme tuto obchodní podmínku: Dodavatel souhlasí s tím, že úhrada za zdanitelné plnění včetně hodnoty DPH, bude poskytnuta pouze na bankovní účet, který je zveřejněn plátcem daně a dodavatel v okamžiku uskutečnění zdanitelného plnění není nespolehlivý plátce DPH.V případě, že dodavatel bude nespolehlivým plátcem dle zák. č. 235/2004 Sb., o DPH, nebo bude požadovat platbu na jiný účet než účet zveřejněný dle příslušných ustanovení zákona o DPH, souhlasí s tím, že úhrada za poskytnuté plnění bude provedena tak, že částku představující DPH, zaplatí odběratel přímo na účet správce daně dodavatele. |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |