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|  |  |  |  | **OBJEDNÁVKA č.:** | | | | **27/2023** | | |  |
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| Objednatel: | | | | | | Dodavatel: | |  |  |  |  |
|  | | | | | |  | | | | |  |
| **Odborná škola, Základní škola a Mateřská škola, Plzeň, Macháčkova 45** | | | | | | **LIVE interier s.r.o.** | | | | |  |
| **Macháčkova 905/45, 318 00 Plzeň** | | | | | | Pode Dvory 2913 | | | | |  |
| IČO: | **70839352** | | | | | 323 00 Plzeň | | | | |  |
| Číslo účtu: | 235560221/0300 | |  | | |  | | | | |  |
| Banka: | ČSOB, a.s. | | | | | IČO: 29122198 | | | | |  |
| Fakturační adresa je shodná s dodací adresou. | | | | | | DIČ: CZ29122198 | | | | |  |
| Nejsme plátci DPH. | | | | | |  | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Datum vystavení: | | **10.8.2023** | | Vyřizuje: | **Mgr. Karla Adámková, adamkovaka@skolymach.cz** | | | | | |  |
| Termín dodání: | | **dle domluvy** | | Tel. číslo: | **377 931 648, 725 548 210** | | | | | |  |
| Způsob platby: | | **převodem** | | Fakturace: | **Gabriela Vojáčková, vojackovaga@skolymach.cz** | | | | | |  |
| Hrazeno z: | | **investice** | | Tel. číslo: | **377 931 648, 725 548 210** | | | | | |  |
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| **Popis položky** | | | | | | **Množství** | **MJ** | **Cena za MJ** | **Celková cena** | |  |
| Rekonstrukce dle cenové nabídky č. 23NA00024 | | | | | |  |  |  |  | |  |
| místnost 45M12 | | | | | |  |  |  |  | |  |
| místnost 43M18 | | | | | | 1,00 |  | 151266,00 | 151266,00 | |  |
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| vícepráce | | | | | | 1,00 |  | 37389,00 | 37389,00 | |  |
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| **Celkem k úhradě:** | | | | | | | | | **188655,00** | |  |
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| Přílohy: | žádné | | | | | | | | | |  |
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