|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| *OBJEDNÁVKA* |  |  |  |  |  |  ***číslo 229/2023*** |  |
| ***Odběratel:*** |  |  | *IČ 62334808* |  | ***Dodavatel******NOLEX spol. s.r.o.*** |  |  |  |
| *Dětský domov Valašské Meziříčí* |  |  | *Masarykova 815**757 01 Valašské Meziříčí* |  |  |
| *žerotínova 211/22* |  |  |  |  | *IČO: 47682621* |  |  |  |
| *757 01 Valašské*  | *Meziříčí* |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | ***Datum objednávky*** | *4.9.. 2023* |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | *Způsob úhrady* | *převodem* |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | ***Oprava elektroinstalace - hromosvod + sklep 100 000,- Kč*** |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| *Vystavila: Kabeláčová Jana* |  |  |  |  |  |  |  |  |
| *Účetní* *571611588* |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |