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| *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* |  |  |  |  |  |  |  |
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|  |  |  |  | ***Datum objednávky*** | | *4.9.. 2023* |  |  |
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|  |  |  |  | *Způsob úhrady* | | *převodem* |  |  |
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|  | ***Oprava elektroinstalace - hromosvod + sklep 100 000,- Kč*** | | | | | | |  |
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| *Vystavila: Kabeláčová Jana* |  |  |  |  |  |  |  |  |
| *Účetní*  *571611588* |  |  |  |  |  |  |  |  |
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