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| **O B J E D N Á V K A** | **číslo : OBJ/108/2023** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 00090719 | DIČ: |  | | | | | | | | |
|  |  |  | Městská knihovna Jihlava, příspěvková organizace | | | | | | | | | | | | |
|  | | | Hluboká 109/1 | | | | | | | |  | | | | |
|  | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 24745391 | DIČ: | CZ24745391 |
|  | | |  | | | | | |  | **Edenred CZ s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Pernerova 691/42** | | | | | |
|  | *Číslo účtu* | | **xxxxxxxxxxxxxxxxxxxxxxxx** | | | | |  |  |  | | | | | |
|  | | |  | | | | | |  | **186 00 Praha 8** | | | | | |
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|  | **Objednáváme:** | | | **stravenky á 130 Kč,560 ks,cena 74 121,32 Kč** | | | | | | | | | | | |
|  | Objednáváme : stravenky pro zaměstnance, 560 ks á 130 Kč, cena včetně provize 74 121.32 Kč | | | | | | | | | | | | | | |
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|  | V Jihlavě | |
|  | Dne: | 19.09.2023 |
|  | Vyřizuje: | xxxxxxxxxxxxxxxxxx |
|  | Telefon: | xxxxxxxxxxxxxxxxxx |
|  | E-mail: | xxxxxxxxxxxxxxxxxxxxxxxxxxxxx |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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