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| |  |  |  |  | | --- | --- | --- | --- | | Objednávka vydaná číslo | **17/1832** | Značka: |  | | |  | | --- | |  | |
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| Odběratel: |  | | | Dodavatel: |  | |  |  |  |  | |
| |  |  |  |  | | --- | --- | --- | --- | | **Fakultní nemocnice u sv. Anny v Brně** | | | | | Pekařská 664/53 | | | | | 656 91 BRNO | | | | | **IČO:** | **00159816** | **DIČ:** | **CZ00159816** | | Bankovní spojení: | |  | | | Číslo účtu: | |  | | | Plátce DPH: | | **Ano** | | | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **WEBCOM a.s.** | | | |  | |  | U Plynárny 1002/97 | | | |  | | 101 00 | PRAHA 10 | | | |  | |  |  |  |  |  |  | |  | Telefon: |  | | |  | |  | Fax: |  | | |  | |  | E-mail: |  | | |  | | | | | | | | |
| |  |  | | --- | --- | | Zápis v OR: | **příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016** | | | | | | | |  |  | | --- | --- | | Datum vystavení: | 14. 6. 2017 | | Datum odeslání: | 15. 6. 2017 | | Datum splnění: |  | | | | | |
| **Objednáváme u Vás:** | |  |  | | |

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| **č. ř.** | **Název položky** | **Množství** | **MJ** | **Předpoklad cena**  **bez DPH / MJ** | **DPH**  **%** | **Předpoklad cena**  **s DPH / MJ** | **Celkem**  **s DPH** |
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| Ojednání servisu MD NAV na obobí 7/2017. | | | | |
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| **From:**  **Sent:** Friday, June 16, 2017 1:40 PM **Subject:** FW: Objednávka 17/1832    Dobrý den,  Tímto potvrzujeme převzetí objednávky ve věci Objednání servisu MD NAV na období 7/2017. |  |  |  |  |