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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 70851042 | DIČ: | 70851042 | | | | | | | | |
|  |  |  | Domov pro seniory Burešov, příspěvková organizace | | | | | | | | | | | | |
|  | | | Burešov 4884 | | | | | | | |  | | | | |
|  | | | 760 01 Zlín | | | | | |  | Dodavatel | | IČO: | 27755371 | DIČ: | CZ27755371 |
|  | | |  | | | | | |  | **EB - stav s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Švermova 192** | | | | | |
|  | *Číslo účtu* | |  | | | | |  |  | **Malenovice** | | | | | |
|  | | |  | | | | | |  | **763 02 Zlín** | | | | | |
|  | | | | | | | | |  |  | | | | | |
|  | | | | | | | | | | | | | | | |
| **Objednáváme:** | | | | **stavební opravy místnosti** | | | | | | | | | | | |
| Předpokládaná cena: | | | | 177 474,00 | | | | | | | | | | | |
| Na základě Vaší cenové nabídky ze dne 9.10.2023 u Vás objednáváme stavební opravy místnosti 511. | | | | | | | | | | | | | | | |
| Dohodnutá cena 177 474,- Kč vč. DPH. | | | | | | | | | | | | | | | |
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|  | Ve Zlíně | |
|  | Dne : | 16.10.2023 |
|  | Vyřizuje : | Ing. Eva Kašpárková |
|  | Telefon : | 577 433 853 |
|  | E-mail : | kasparkova@dsburesov.cz |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |