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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Objednatel | IČ: 75112817 | |  | |  | | | | |  | Archiv bezpečnostních složek | | | |  | | | | |  | Siwiecova 2 | | | |  | | | | |  | 130 00 Praha 3 | | | Dodavatel | | **IČ:** 12222682 | **DIČ:** CZ6302161767 | |  | | | | **Rudolf Šaman** | | | | | *Bankovní spojení* ČNB | | | |  | | | | | *Číslo účtu* | | **6926031/0710** | | **Severní 184** | | | | |  | | | | **257 68** **Dolní Kralovice** | | | | |  | | | |  | | | |   **Objednáváme:**  **Čistící prostředky pro PHA + Kanice**  Objednáváme u Vás čistící prostředky pro PHA + Kanice. Dodání bude na dvě místa - Branické nám. 2, P4 pod sloupcem Praha celkem. Kontakt pí Holbová tel. 221 008 328.; Kanice 176 - Brno materiál ve sloupci Kanice. KOntakt p Novotný tel. 221 008 164.   |  |  | | --- | --- | | Předpokládaná cena s DPH: | ***75 301,00*** **Kč** | | Termín dodání: | **20.listopad 2023** |  |  | | --- | |  | | **Kremlová Gabriela Ing.** | |