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|  | | Odběratel: | | | | | | **IČ: 08881545** | | | | | | | **DIČ: CZ08881545** | | | | | | | | |  | |  |
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|  | |  |  | |  | | Datum vystavení: | | | | | | | | | |  | | | | | | | 27.10.2023 | | | | | |  | | | | |
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|  | | **Zastoupen:** | | | |  | | **Kračun Peter, Ing.** | | | | | | | | | | | | | | | |  | |  |  | |
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|  | | Platební podmínky: | | | | | | | Převodním příkazem | | | | | | | | | | | | | | | |  | |  | |  |  | |
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| **1. Objednáváme u Vás následující:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| podzimní vyhrabání listí IT2 ID: 85, 234, 281, 285, 534, 801, 813, 908, 909, 982, 1010, 1146, 1218, 1257, 1258 | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | |  | 42 132,00 | | | | | |  | | m2 |  | | 1,90 | | | |  | | 80 050,80 | | | | |  |
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| **2. Vyřizuje:** | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. Číslo objednávky uvádějte na faktuře, všech dopisech, dodatcích, nákladních a dodacích listech a na účtech.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bez jenoznačné identifikace nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Faktury zasílejte na** | | | | | | | | | |  | ***fakturace@tsml.cz*** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4. Doložky:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Smluvní strany berou na vědomí, že tato smlouva bude zveřejněna v registru smluv podle zákona č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv (zákon o registru smluv).** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5. Zboží zašlete na adresu:** | | | | | | | | | | | |  | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
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| **Příjem zboží v pondělí až pátek 7.00 - 13.00 hod.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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