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| **O B J E D N Á V K A** | **O-135/71234489/2023** |

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|  | Objednatel | | | | IČO: | | 71234489 | DIČ: |  | | | | | | | | | | | | |
|  |  | | |  | Zařízení sociální intervence Kladno, příspěvková organizace | | | | | | | | | | | | | | | | |
|  | | | | | Jana Palacha 1643 | | | | | | | | | |  | | | | | | |
|  | | | | | 272 01 Kladno | | | | | | |  | | Dodavatel | | | IČO: | 28615484 | DIČ: | CZ28615484 | |
|  | | | | |  | | | | | | |  | | **interNETmania s.r.o.** | | | | | | | |
|  | *Bankovní spojení* | | | | Komerční banka | | | | | | |  | | **Přeštická 1087/22** | | | | | | | |
|  | *Číslo účtu* | | | | **35-3513370297/0100** | | | | | |  |  | | **Hostivař** | | | | | | | |
|  | | | | | Nejsme plátci DPH | | | | | | |  | | **102 00 Praha** | | | | | | | |
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|  | **Objednáváme:** | | | | | **originální tonery do tiskáren** | | | | | | | | | | | | | | | |
|  | v celkové ceně 64000,- Kč.  Canon CRG - 731HBK černý 2 Canon CRG - 731C azurový 3 Canon CRG - 731M purpurový 2 Canon CRG - 731Y žlutý 3 Canon 057Bk 1 Canon 071Bk 1 CRG-716Y 2 CRG-718C 1 Canon 054Bk 1 Canon 054Y 1 Canon 054C 1 Canon 054M 1 Canon 069 BKH 2 Canon 069 HY 2 Canon 069 HC 2 Canon 069 HM 2 HP CE255A - 55A 1 Canon GI-40 Y 1 Canon GI-40 C 1 Canon GI-40 M 1 | | | | | | | | | | | | | | | | | | | | |
|  | | -------------------------------- PhDr. Jana Petráková ředitelka | | | | | | | |  | | |  | | | -------------------------------- Ing. Eva Veinerová ekonomka | | | | |  |
|  | V Kladně | | | | | | | | | | | | | | | | | | | | |
|  | Dne: | | 16.11.2023 | | | | | | | | | | | | | | | | | | |
|  | Vyřizuje: | | PhDr. Jana Petráková | | | | | | | | | | | | | | | | | | |
|  | Telefon: | | 312 292 323 | | | | | | | | | | | | | | | | | | |
|  | E-mail: | | reditel@zsi-kladno.cz | | | | | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | | | | | | |
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