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|  |  |  | **Objednávka** |  |  |  |  |  |
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|  |  |  | **číslo** |  | **OB 12/23** |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | **ze dne:** |  | **13.11.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Adresa dodavatele:** | |  |  |  |  | **IČO** | **29397511** |  |
|  |  |  |  |  |  | **DIČ** | **CZ29397511** |  |
|  | **Prořidiče s.r.o.** |  |  |  |  |  |  |  |
|  | **Nábřežní 459/10** | |  |  |  |  |  |  |
|  | **Šternberk** |  |  |  |  | **Číslo účtu** | **XXX-XXXXXXXXXX/XXXX** | |
|  | **785 01** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Adresa odběratele:** | |  |  |  |  | **IČO** | **00 848 794** |  |
|  |  |  |  |  |  | **DIČ** | **CZ00878794** |  |
| **Střední odborná škola lesnická a strojírenská** | | | |  |  | **Peněžní** | **Komerční banka** |  |
| **Opavská 8** |  |  |  |  |  | **ústav** | **Šternberk** |  |
| **785 01** | **Š te r n b e r k** |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Číslo** | **XXXXXXXX/XXXX** | |
|  |  |  |  |  |  | **účtu** |  |  |
| **Termín dodání** | |  |  |  |  |  |  |  |
| **Fakturujeme** | |  |  |  |  |  |  |  |
| **Přepracvní dispozice** | |  |  |  |  |  |  |  |
| **Vyřizuje** |  |  | **Kreuzigerová Ivana** | |  | **Telefon** | **585 012 115** |  |
|  |  |  |  |  |  |  |  |  |
| **Objednáváme tímto:** | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Objednací číslo** | |  | **Název - druh** |  |  | **Množství** | **Cena za jednotku** | |
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|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | **Příprava na profesní osvědčení A,B,C,T, - L.Cholasta.** | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | **68000,- Kč** |  |  |
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| Fakturu zašlete na adresu: | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Střední odborná škola lesnická a strojírenská** | | | |  |  |  |  |  |  |
| **Opavská 8** |  |  |  |  |  |  |  |  |  |
| **785 01 Šternberk** | |  |  |  |  |  |  |  |  |
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