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| **Kontakt na odběratele:** |
| **Jméno:** |  |
| **Telefon:** |  |
| **Fax:** |  |
| **E-mail:** |  |

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Mega Trans - výrobní družstvo invalidů |
| **IČ:** | 28998791 |
| **Adresa:** | Na Hvězdárnách 406 |
|  | 25229 Lety Lety |

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| **Číslo objednávky:** | INOB202301647 |

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| **Objednáváme toto zboží/služby:** |
| Nábytek pro chodbu 4. patro včetně kuchyňského koutu |
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| **Specifikace:** |
| Objednávka nábytku pro chodby a kuchyňku:- PSK6006 Skříňka nízká posuvná dvířka 800 (poznámka: skříňka kov/plast na odpadky, 33\*25\*92cm, 2x výklop), 3 kusy, 5868 Kč kus bez DPH- PSK5982 Skříň šatní dvoudveřová hl. 60 (poznámka: skříňka kov/plast na odpadky, 60\*25\*92cm), 3 kusy, 8803 Kč kus bez DPH- PSK6004 Skříňka střední otevřená (poznámka: skříňka pro stojany na barely, cca 75\*37\*115cm), 2 kusy, 4397 Kč kus bez DPH- PSKS6070 Skříň policová 4-dveřová, široká, dýhovaná (poznámka: recepční pult wave, var A bílý lesk, 85,8\*92,5\*110,3cm), 1 kus, 37300 Kč kus bez DPH- PSK5756 Konferenční židle stohovatelná 2, Sky Fresh 090-N1 (poznámka: atyp dle odkazu), 1 kus, 3239 Kč kus bez DPH- PSK6104 Linka kuchyňská 1800, 1 kus, 29215 Kč kus bez DPH- PSK6112 Myčka vestavná, plně integrovaná, 60 cm, 1 kus, 24870 Kč kus bez DPH- PSK6110 Chladnička vestavná s vnitř. Mrazáčkem, 1 kus, 12258 Kč kus bez DPH- PSK6098 Linka kuchyňská 1000, 1 kus, 18214 Kč kus bez DPH- PSK6108 Dřez nerez velký s vod. Baterií, 1 kus, 3037 Kč kus bez DPH- PSK6118 LED světlo pro kuch. Linku, 1 kus, 1411 Kč kus bez DPH- PSK6116 Koš odpadkový, vestavný, 1 kus, 930 Kč kus bez DPHCena celkem bez DPH činí 183 281,- Kč, cena včetně DPH 221 770,01 Kč. |
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| **Předpokládaná cena (vč. DPH):** | 221 771,00 Kč |
| **Termín dodání:** | 5.2.2024 |
| **Místo dodání:** | Štepánská 567/15, 12000 Praha 2, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

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| **Pokyny pro dodavatele:** |
| Na faktuře vždy uvádějte **číslo objednávky**.Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH.V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. |

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