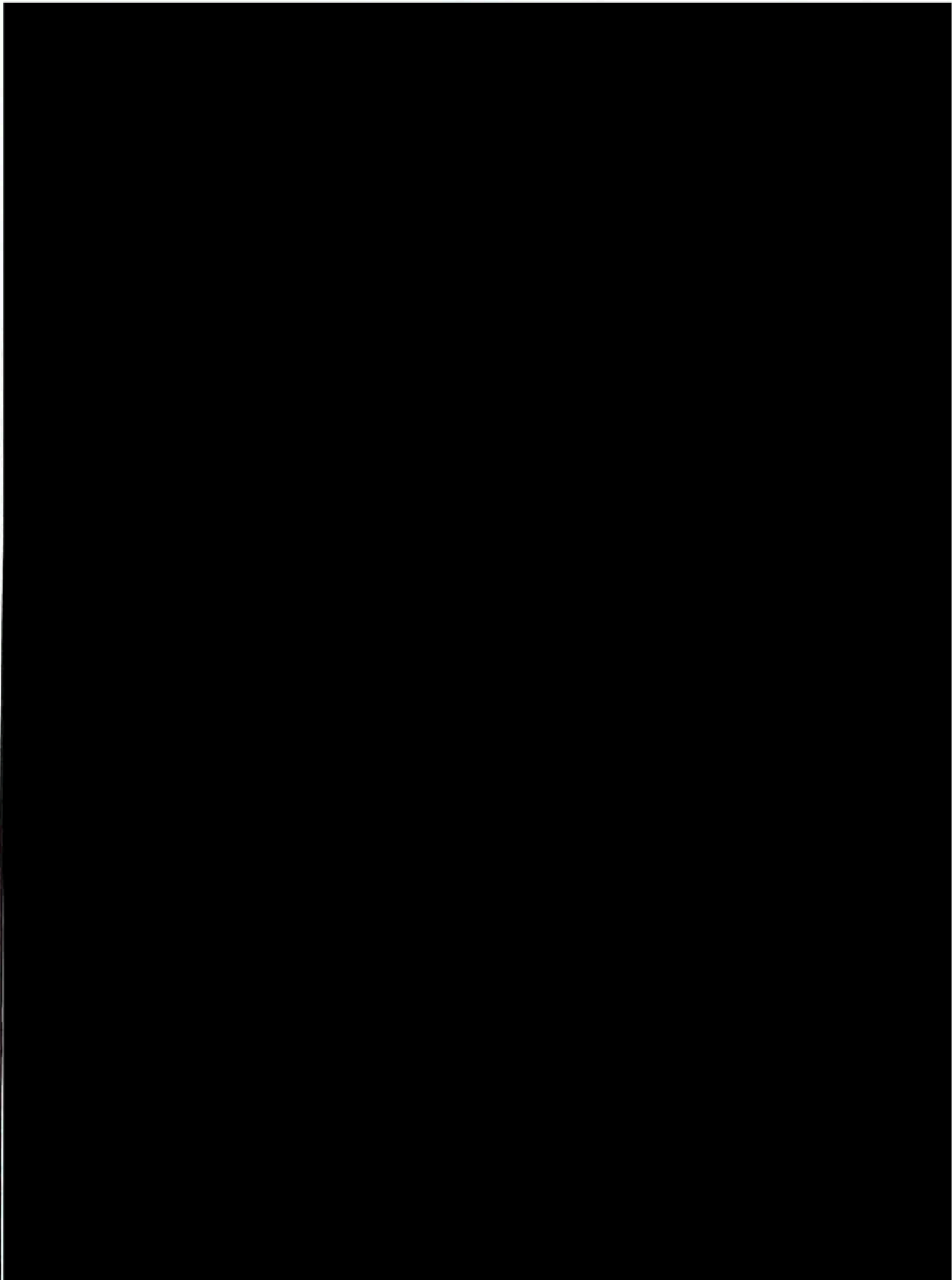




100

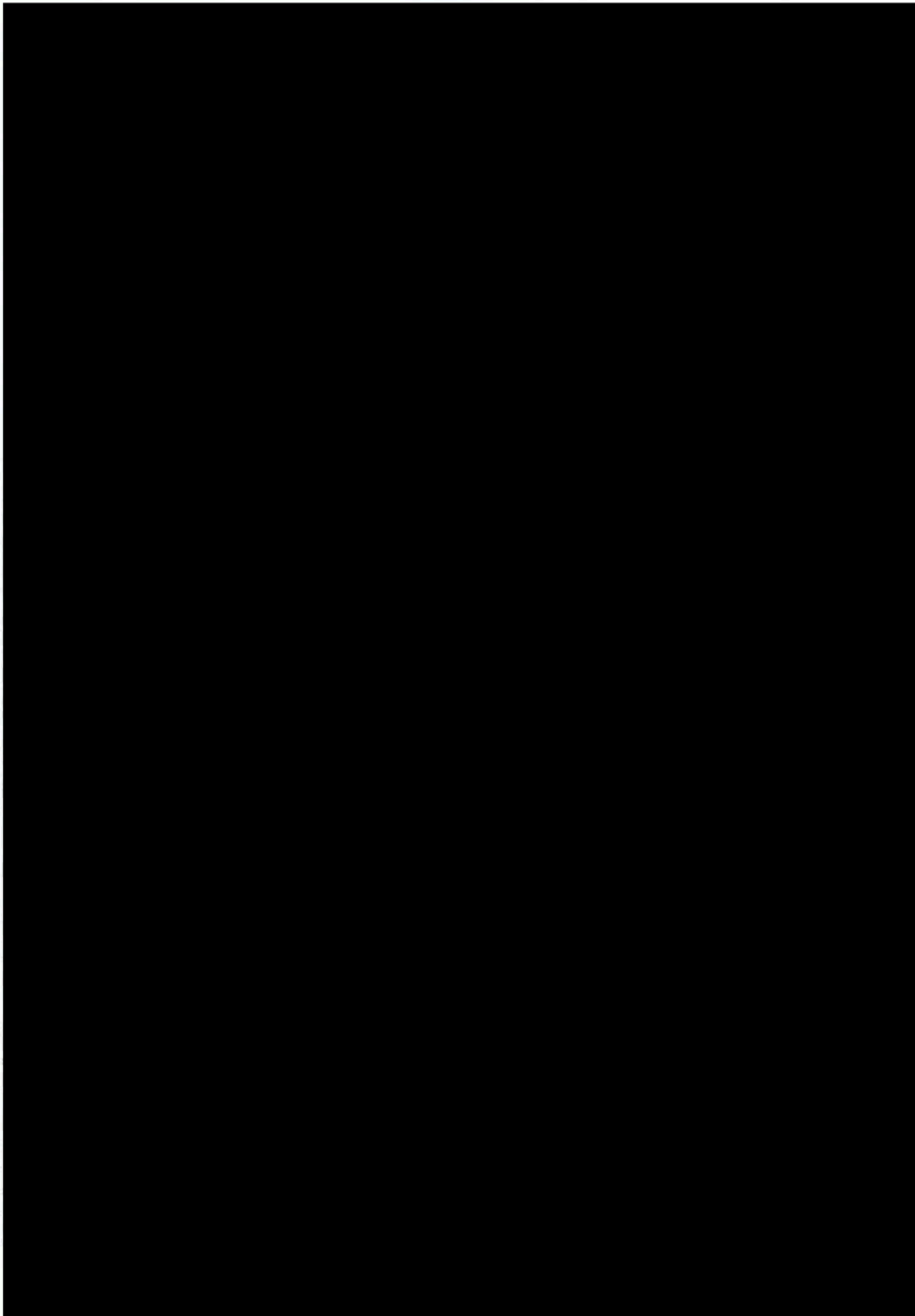
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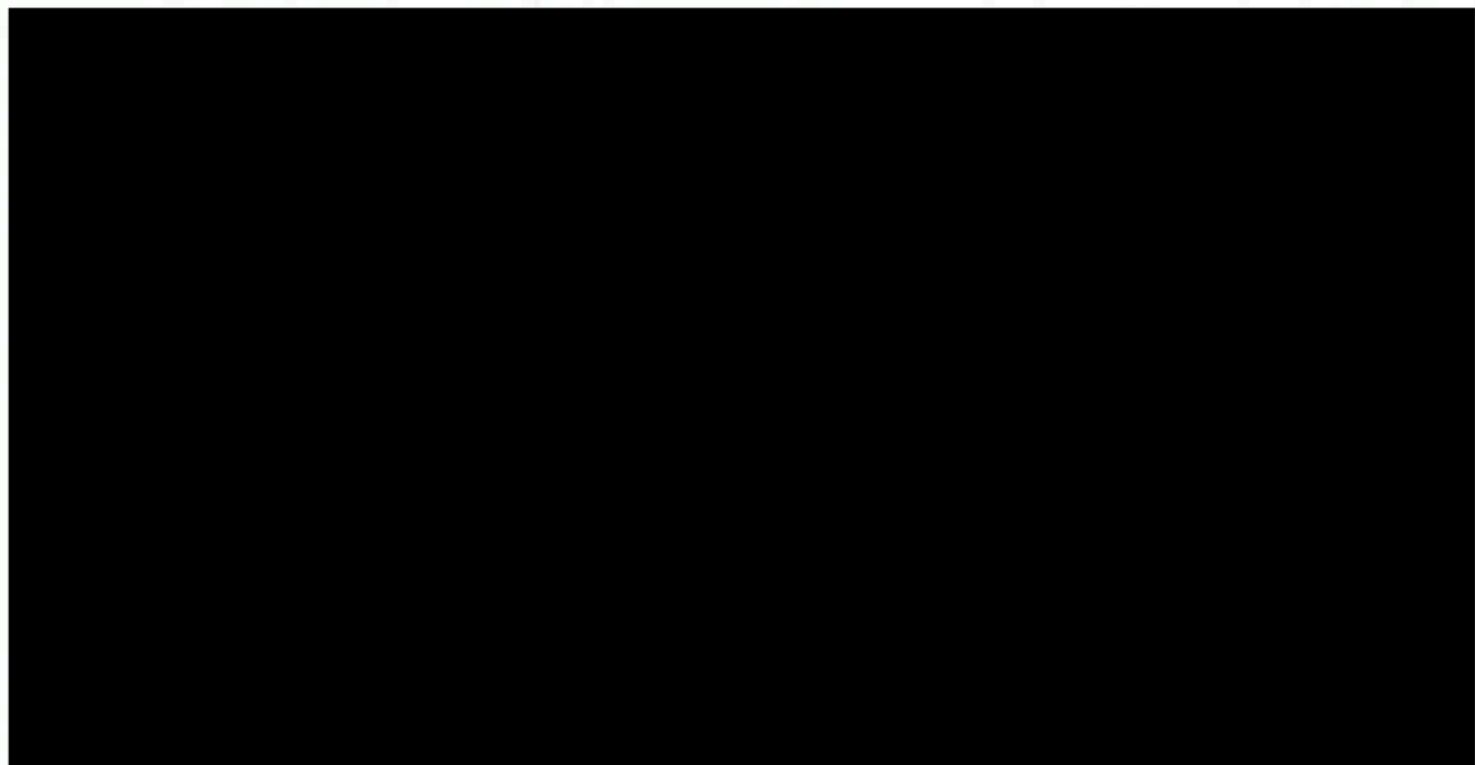
100



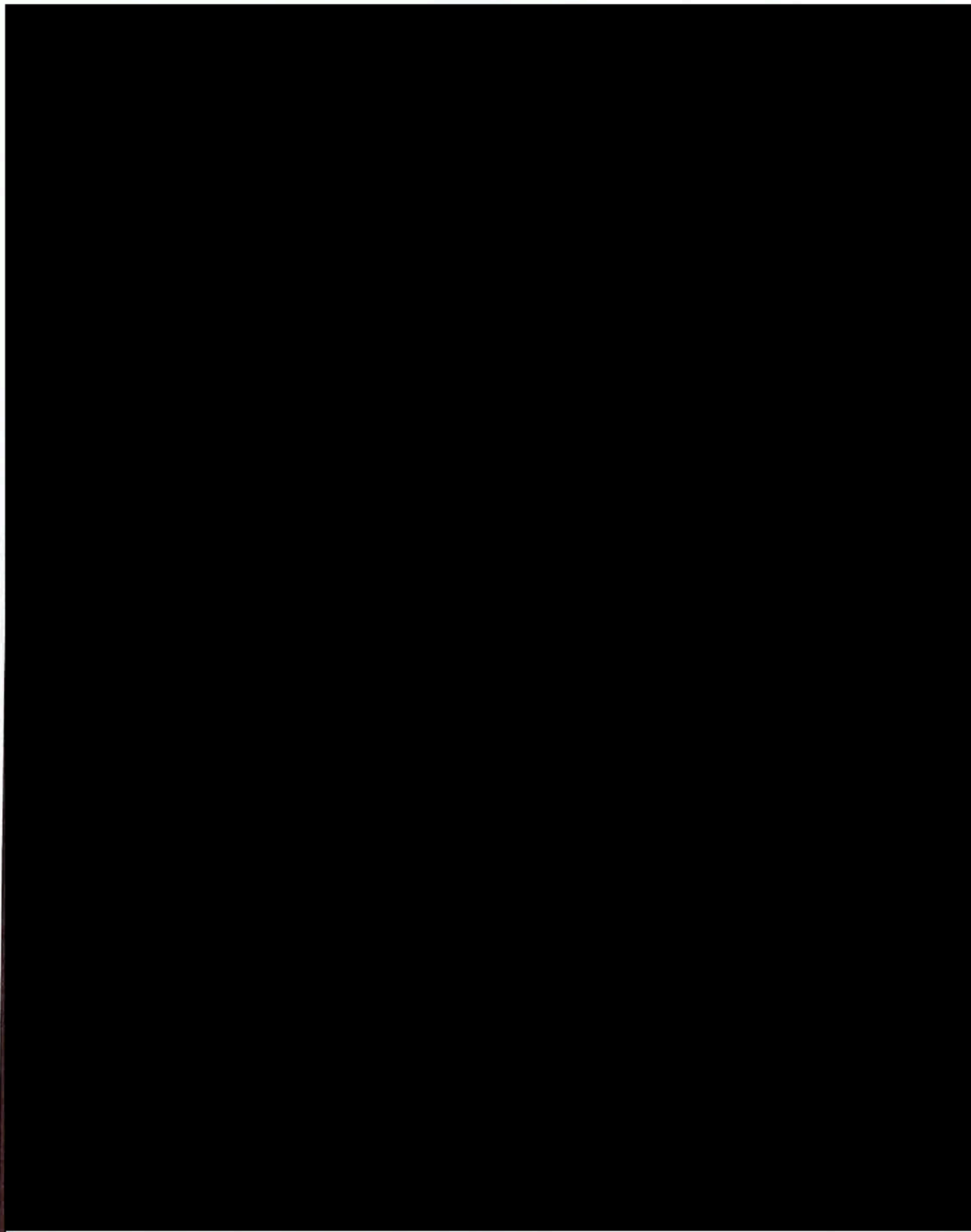


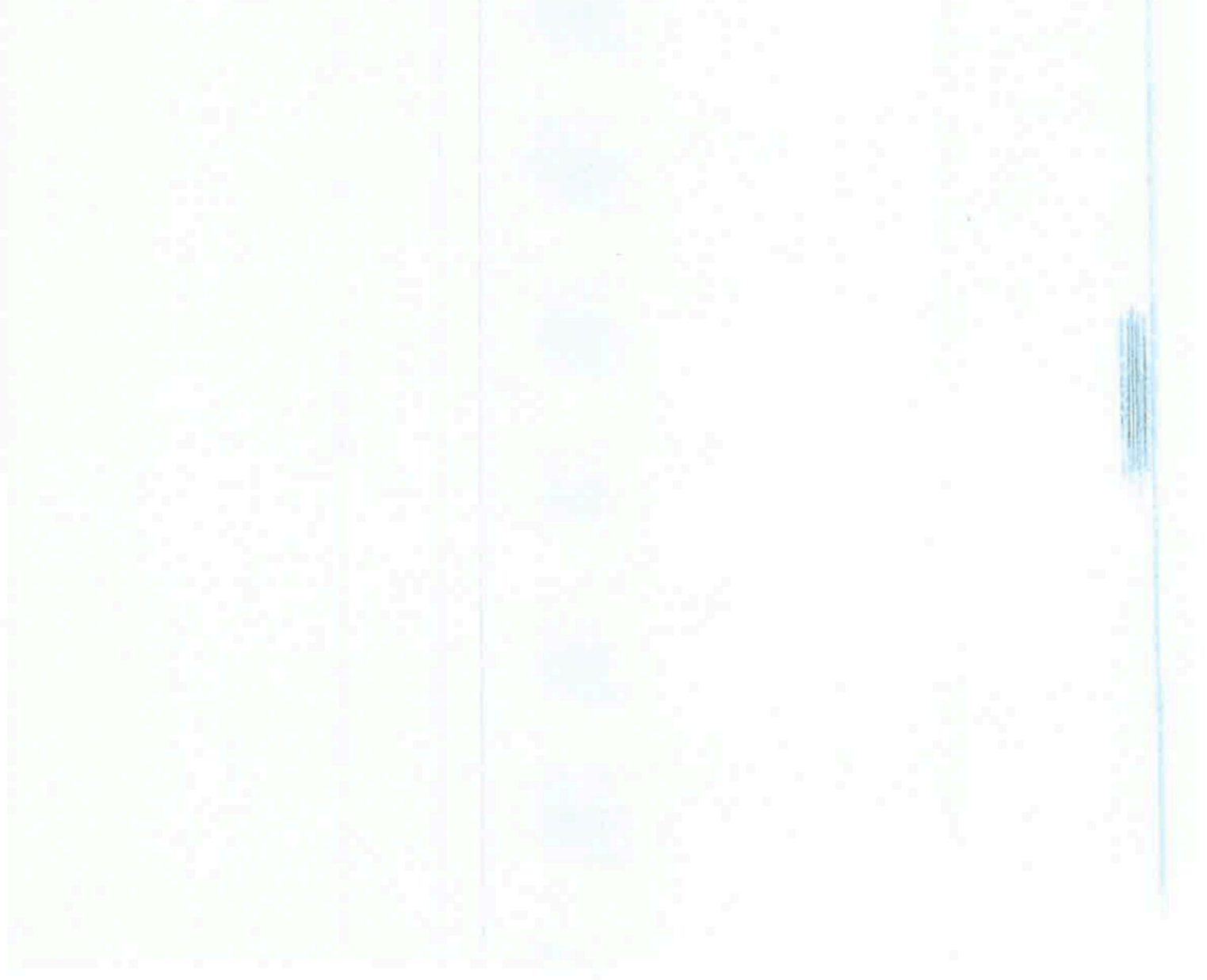
Date	Description	Amount	Balance
1/1/20	Opening Balance		100.00
1/5/20	Deposit	50.00	150.00
1/10/20	Withdrawal	20.00	130.00
1/15/20	Deposit	30.00	160.00
1/20/20	Withdrawal	10.00	150.00
1/25/20	Deposit	40.00	190.00
1/30/20	Withdrawal	15.00	175.00
2/1/20	Deposit	25.00	200.00
2/5/20	Withdrawal	10.00	190.00
2/10/20	Deposit	35.00	225.00
2/15/20	Withdrawal	12.00	213.00
2/20/20	Deposit	45.00	258.00
2/25/20	Withdrawal	18.00	240.00
2/30/20	Deposit	30.00	270.00
3/1/20	Withdrawal	15.00	255.00
3/5/20	Deposit	20.00	275.00
3/10/20	Withdrawal	10.00	265.00
3/15/20	Deposit	35.00	300.00

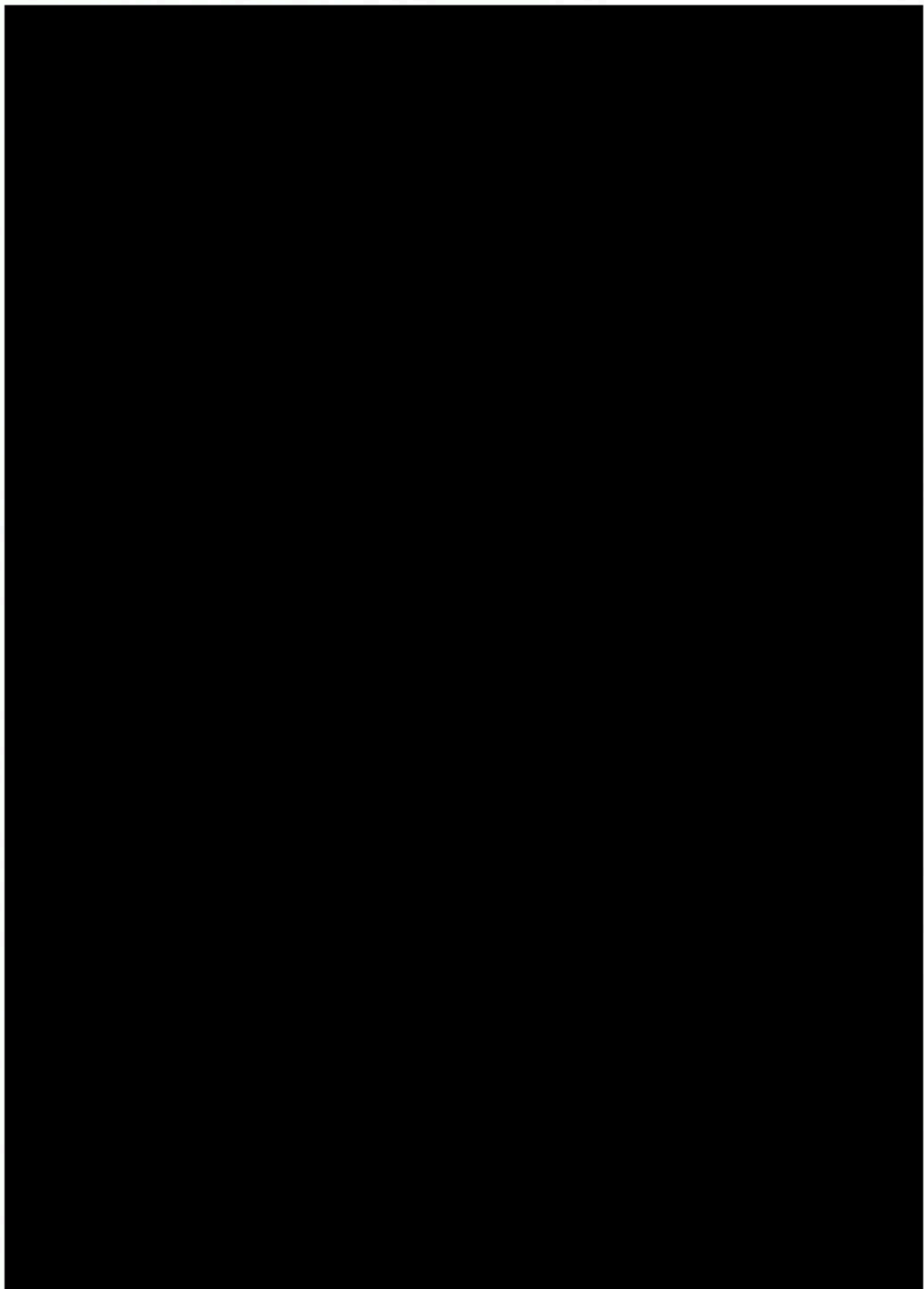




The following text is extremely faint and illegible due to low contrast and poor image quality. It appears to be a list or a series of entries, possibly organized in a table with multiple columns. The text is too light to transcribe accurately.







Nabídka na poskytování služby – základní / rozšířené defektace / BO

zákonné revize / technické údržby^{*)}

na základě Výzvy NS 197000 č.11 / 2023

podle rámcové dohody č. 23106000243

Poskytovatel: PRAMACOM-HT spol. s r.o. Roháče z Dubé 164/13 779 00 Olomouc	Objednatel: Česká republika – Ministerstvo obrany Tychonova 1, 160 01 Praha 6
	Dislokace techniky: VeV-VA (krycí název útvaru) Uživatel: Vyškov
	Zá
	řby:
Cena celkem bez DPH:	124 529,08 Kč
Nabídková cena celkem 124 529,08 Kč bez DPH, 150 680,18 Kč s DPH.	