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| Objednávka č. 333/2023 | | | | | | | | |
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| Odběratel |  |  |  |  | Dodavatel |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Ústav sociálních služeb v Praze 4, přísp. org. | | | | |  |  |  |  |
| Podolská 208/31 | |  |  |  | Greenery Plus s.r.o. | | |  |
| 147 00 Praha 4 | |  |  |  | Choceradská 2951/7 | | |  |
|  |  |  |  |  | Praha 4 |  |  |  |
| IČ | 14227720 |  |  |  | 141 00 |  |  |  |
| Bank. spoj. | 123-6135910287/0100 | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Ze dne | 18.12.2023 |  |  |  | IČ | 24242501 | |  |
| Vyřizuje |  |  |  |  | DIČ |  |  |  |
| Telefon | 296 320 113 |  |  |  |  |  |  |  |
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| **Název a popis zboží - služby** | | | | | **Množství** | **MJ** | **Cena za MJ bez daně** | **Předpokládaná celková cena** |
| Projektová realizační dokumentace zahrady Jílovská | | | | | 1 |  |  | 88 000,00 |
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| Celková předpokládaná cena | | |  |  |  |  |  | 88 000,00 |
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| Žádáme o přiložení kopie objednávky k faktuře | | | |  |  |  |  |  |
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| 2x dodavatel |  |  |  |  |  |  |  |  |
| 2x evid.objednávek | |  |  | podpis oprávněného zaměstnance ÚSS4 | | | |  |