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|  |  |  |  | **OBJEDNÁVKA č.:** | | | | **160/2023** | | |  |
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| Objednatel: | | | | | | Dodavatel: | |  |  |  |  |
|  | | | | | |  | | | | |  |
| **Odborná škola, Základní škola a Mateřská škola, Plzeň, Macháčkova 45** | | | | | | **David Kouba** | | | | |  |
| **Macháčkova 905/45, 318 00 Plzeň** | | | | | | Sokolovská 773/35 | | | | |  |
| IČO: | **70839352** | | | | | 323 00 Plzeň | | | | |  |
| Číslo účtu: | 235560221/0300 | |  | | | IČ: 73461679 | | | | |  |
| Banka: | ČSOB, a.s. | | | | | e-mail: k.dejvis@seznam.cz | | | | |  |
| Fakturační adresa je shodná s dodací adresou. | | | | | |  | | | | |  |
| Nejsme plátci DPH. | | | | | |  | | | | |  |
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| Datum vystavení: | | **18.12.2023** | | Vyřizuje: | **Gabriela Vojáčková, vojackovaga@skolymach.cz** | | | | | |  |
| Termín dodání: | | **dle dohody** | | Tel. číslo: | **377 931 648, 725 548 210** | | | | | |  |
| Způsob platby: | | **převodem** | | Fakturace: | **Gabriela Vojáčková, vojackovaga@skolymach.cz** | | | | | |  |
| Hrazeno z: | | **investice** | | Tel. číslo: | **377 931 648, 725 548 210** | | | | | |  |
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| **Popis položky** | | | | | | **Množství** | **MJ** | **Cena za MJ** | **Celková cena** | |  |
| **Na základě cenové nabídky objednáváme montáž dřevěného oplocení** | | | | | | 1,00 | ks | 80396,00 | 80396,00 | |  |
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| **Celkem s DPH:** | | | | | | | | | **80396,00** | |  |
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| Přílohy: | žádné | | | | | | | | | |  |
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|  |  |  |  |  |  | Mgr. Karla Adámková, příkazce operace | | | | |  |
|  |  |  |  |  |  | ředitelka OŠ, ZŠ a MŠ, Plzeň, Macháčkova 45 | | | | |  |
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|  |  |  |  |  |  | Gabriela Vojáčková, správce rozpočtu | | | | |  |
|  |  |  |  |  |  | OŠ, ZŠ a MŠ, Plzeň, Macháčkova 45 | | | | |  |
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