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| **OBJEDNÁVKA** | | | | | | | |
| **Odběratel** |  |  | **Dodavatel** |  |  |  |  |
| IČO: 47973145 | | DIČ: CZ47973145 | IČO: 42974909 |  | DIČ: CZ6001161507 | |  |
| AKORD & POKLAD, s.r.o. | | | Název: | Stanislav Janča | | | |
| náměstí SNP 1 | |  | Adresa: | Štramberská 2878 | | | |
| 700 30 Ostrava - Zábřeh | | |  | 706 02 Ostrava-Vítkovice | | | |
| Vyřizuje: Jiří Vítek | | | Vyřizuje: |  | |  |  |
| Telefon: 596 762 513,fax 596 762 555 | | | Telefon: |  | | fax: |  |
| **Popis ks cena/ks** | | | | | | **Předběžná (max.) cena (v Kč)** | |
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| Objednáváme u Vás celoroční odběr zboží na rok 2024. | | | |  |  | xxx |  |  |
|  | | | |  |  |  |  |  |
| kontaktní osoba: Jiří Vítek | | | |  |  |  |  |  |
| tel: 596 762 513 | | | |  |  |  |  |  |
| mob.: 603 413 175 | | | |  |  |  |  |  |
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|  | | | |  |  |  |  |  |
| Petr Krayzel | | | |  |  |  |  |  |
| mob. 608 434 767 | | | |  |  |  |  |  |
|  | | | |  |  |  |  |  |
| Jiří Hrabovský | | | |  |  |  |  |  |
| mob.773 994 844 | | | |  |  |  |  |  |
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| Přílohy: | | | |  |  |  |  |  |
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|  |  |  |  |  | **CELKEM** | xxx | |  |
|  |  | Datum vystavení objednávky: 24.01. 2024 | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | Datum zdanitelného plnění: 2024 | | |  |  |  |  |
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|  |  | Podrobnosti platby: |  |  |  |  |  |  |
|  |  | Hotově |  |  |  |  |  |  |
|  |  | Na účet **x** |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Jiří Vítek** |  |  |
|  |  |  |  |  | **vedoucí technického oddělení** | | |  |
|  |  |  |  |  |  |  |  |  |