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| **O B J E D N Á V K A** | **číslo : 021/2024** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 00064289 | DIČ: | CZ00064289 | | | | | | | | |
|  |  |  | Dům dětí a mládeže hlavního města Prahy | | | | | | | | | | | | |
|  | | | Karlínské náměstí 7 | | | | | | | |  | | | | |
|  | | | 186 00 Praha | | | | | |  | Dodavatel | | IČO: | 03412687 | DIČ: | CZ03412687 |
|  | | |  | | | | | |  | **NETWORG CZ s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Sokolovská 352/215** | | | | | |
|  | *Číslo účtu* | | **2000150008/6000** | | | | |  |  | **Vysočany** | | | | | |
|  | | |  | | | | | |  | **190 00 Praha** | | | | | |
|  | | |  | | | | | |  |  | | | | | |
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|  | **Objednáváme:** | | | **licence Microsoft 365 Apps** | | | | | | | | | | | |
|  | Objednáváme u Vás:  prodloužení licence Microsoft 365 Apps od 5.12.2023 do 4.12.2024.   Cena celkem včetně DPH 84 158,00 Kč    Objednávku vystavil: Hana Seiferová Objednáku schválil: Ing. Mgr. Libor Bezděk | | | | | | | | | | | | | | |
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|  | V Praze | |
|  | Dne: | 29.01.2024 |
|  | Vyřizuje: | Seifertová Hana |
|  | Telefon: |  |
|  | E-mail: |  |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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