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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 00073512 | DIČ: | CZ00073512 | | | | | | | | |
|  |  |  | Alšova jihočeská galerie | | | | | | | | | | | | |
|  | | | Hluboká nad Vltavou 144 | | | | | | | |  | | | | |
|  | | | 373 41 Hluboká nad Vltavou | | | | | |  | Dodavatel | | IČO: | 47473266 | DIČ: | CZ47473266 |
|  | | |  | | | | | |  | **ALTER, s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  |  | | | | | |
|  | *Číslo účtu* | | **/** | | | | |  |  | **Vavákova 963** | | | | | |
|  | | |  | | | | | |  | **Slezské Předměstí** | | | | | |
|  | | |  | | | | | |  | **500 03 Hradec Králové** | | | | | |
|  | | | | | | | | |  |  | | | | | |
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| **Objednáváme:** | | | | **Úklidové prostředky na pobočky AJG, obj. 625/81** | | | | | | | | | | | |
| Ředitelství Alšovy jihočeské galerie u Vás objednává: | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| úklidové prostředky na pobočky AJG dle limitního příslibu: | | | | | | | | | | | | | | | |
| Hluboká: 37.912,93,- Kč vč. DPH | | | | | | | | | | | | | | | |
| Sparta: 10633,48,- Kč. vč. DPH | | | | | | | | | | | | | | | |
| WD: 6558,20,- Kč vč. DPH | | | | | | | | | | | | | | | |
| Bechyně: 3593,28,- Kč vč. DPH | | | | | | | | | | | | | | | |
| veřejné WC: 42.158,82,- Kč vč. DPH. | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| cena celkem do: 100.900,- Kč vč. DPH. | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| Na faktuře uvádějte číslo naší objednávky, jinak nebude faktura proplacena. | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| S pozdravem, | | | | | | | | | | | | | | | |
| Mgr. Aleš Seifert | | | | | | | | | | | | | | | |
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| --- | --- | --- |
|  | V Hluboké nad Vltavou | |
|  | Dne : | 06.02.2024 |
|  | Vyřizuje : | xxx |
|  | Telefon : | xxx |
|  | E-mail: | xxx |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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