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|  |  |  | **Knihovna AV ČR, v. v. i. Národní 1009/3 110 00 PRAHA Česká republika** | | | | | | | | | | | | PID: | | | | | **KNAVSE-202400104** | | | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ67985971** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  | **490003 DepozitářJenštejn** | | | |  |  |  |  | | **Xxx** | | | | | **Tel.: , Fax:  E-mail: xxx@knav.cz** | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | **31.12.2024** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **30.04.2024** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | | |  |  |  |
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|  |  |  |  |  | Objednávka provedení stavebních prací oprav podlah a stěn – materiál: dlažba, lepidlo, spárovací hmota, štuk, barva, penetrace, tmel, - práce: pokládka dlažby, spárování, výplň prasklin, štukování, malba, lepení soklu, - doprava, manipulace s hmotami, odvoz a likvidace stavebního materiálu. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 16.02.2024 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** xxx Tel.: , Fax: E-mail: xxx@knav.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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