

Odběratel:

SAKO Brno, a.s.
Jedovnická 4247/2
628 00 Židenice
CZ
IČO: 60713470
DIČ: CZ60713470
Telefon: XXX
e-mail: XXX

**Martin GmbH für Umwelt- und
Energietechnik
Leopoldstrasse 246
80807 München
D**

Dodavatel

Martin GmbH für Umwelt- und Energietechnik
Leopoldstrasse 246
80807 München
D
IČO: Mnichov
DIČ: DE129409300

Objednávka : 1EU/2024/11

Datum vystavení: 01.03.2024
Způsob platby: převodem

| Zboží | Termín dodání | Množství | Netto/MJ | Netto | Brutto |
|----------------------------------------------------|---------------|----------|-----------|-----------|---------------|
| #001 služby porad., studie, projekty PPS, AU,AI,AO | 01.03.2024 | 1,000 | 78 532,00 | 78 532,00 | 78 532,00 EUR |

Based on existing maintenance contract dated 30.6.2017 between SAKO Brno, a.s. and MARTIN GmbH we hereby order service of site activities in relation to the grate combustion system of both boilers provided by construction supervisor. Expected amount of work is 50 MD (manday), split based on actual operation situation between years 2024 and 2025. Provided services will be charged in accordance with val daily rate for erection supervision. Initiation of site activities and deployment of erection supervisor will be mutually agreed in advance (at least 4 weeks in advance).

| | Netto | DPH | Brutto |
|-------------------|------------------|-------------|----------------------|
| Osvobozené plnění | 78 532,00 | 0,00 | 78 532,00 EUR |
| Celkem: | 78 532,00 | 0,00 | 78 532,00 EUR |

Datum: 01.03.2024
Vystavil: XXX

Datum:
Převzal/Akceptace :