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| **OBJEDNÁVKA č. O-0047/49534971/2024** | | | | | | | | |
| Dodavatel: | | | | Odběratel: | | | | |
| B2B Partner s.r.o. | | | | **Domov Mladá, poskytovatel sociálních služeb** | | | | |
| Plzeňská 3070 | | | | **Rakouská 552** | | | | |
| 700 30 Ostrava | | | | **289 24 Milovice** | | | | |
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| **Datum vystavení: 07.03.2024** | | | |  | | | | |
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| **Obejdnané zboží:** | |  | | | | | | |
| **Objednávka č. O-0047/49534971/2024** | | | | | | | | |
|  | | | | | | **cena s DPH** | | |
| **Objednávka:** | | | | | |  | | |
| Úklidový vozík 2 ks | | | | | |  | | |
| Víka 2 ks | | | | | |  | | |
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| **Celková cena s DPH** | | | | | | **22 184,14 Kč** | | |
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| Na fakturu prosím uveďte číslo objednávky O-0047/49534971/2024 | | | | | | | | |
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| Dodavatel: | | | |  | Odběratel: | | | |
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