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| **Objednávka poukázek** | | | | | | |  |  | | **Číslo objednávky:** | | | | | 125634\_2575546639-450190 | | |
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|  |  | | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **Dodavatel:** | | | | IČO: | | **62913671** |  |  | **Odběratel:** | | |  | | IČO: | | | **60826801** |
|  |  | | | DIČ: | **CZ62913671** | |  |  |  |  |  |  | | Kód klienta: | | | **125634** |
|  |  | | |  |  |  |  |  |  | Interní kód objednávky: | | | | | | |  |
| **Up Česká republika s.r.o.** | | | |  |  |  |  |
|  |  |  |  |  | |  | |  |
| Zelený pruh 1560/99 | | | |  |  |  |  |
| 140 00 Praha 4 | | | |  |  |  |  |  | **TEPLÁRNA PÍSEK, A.S.** | | | | | | | | |
| Telefon: | **241 043 111** | | |  |  |  |  |  | U Smrkovické silnice | | | | | | | | |
| FAX: | **241 043 911** | | |  |  |  |  |  | 39701 | | Písek | | | | | | |
| **www.mujup.cz** | | | |  |  |  |  |  |  | Objednávku schválil: | | | | | | **Drahuše Maňhalová** | |
|  |  | | |  |  |  |  |  |  | Objednávku vystavil: | | | | | | **Drahuše Maňhalová** | |
|  | | |  | | | |  |  |
|  | Telefon: | | **+420382730160** | | | | | | |
| Typ poukázek: | | | **Stravenky** | | | |  |
|  | Email: | | **manhalova@tpi.cz** | | | | | | |
| Způsob úhrady: | | | **BANKOVNÍ PŘEVOD** | | | |  |
|  |  |  |
| Datum objednávky: | | | **07.03.2024** | | | |  |
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| **Počet šekových knížek** | | **Počet poukázek v šekové knížce** | | | | | **Počet poukázek celkem** | | | | | | **Nominální hodnota** | | | **Hodnota celkem: počet poukázek x nominální hodnota** | |
| 100 | | 20 | | | | | **2000** | | | | | | 100 | | | **200 000 Kč** | |
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| **Šekové knížky celkem** | |  | | | | | **Počet poukázek celkem** | | | | | |  | | | **Hodnota poukázek celkem** | |
| 100 | |  | | | | | **2000** | | | | | |  | | | **200 000 Kč** | |
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| Celková cena: | | | | | | | | | | | | | **200 000 Kč** | | | | |