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|  | | | | | | | **Objednávka č.:** | | | | | | | | **OBJ24000147** | | | | | | | | | |
|  | | | | | | | odbor: | | | Odbor místního rozvoje | | | | | | | | | | | | | | |
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|  | | **Město Dobříš** | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Mírové náměstí 119** | | | | | | | | | | | | | | | **DOKAS Dobříš, s.r.o.** | | | | | | |  |
|  | | **26301** | **Dobříš** | | | | | |  | | | | | | | | Na Chmelnici 455 | | | | | | |  |
| IČ: | | | | | **00242098** | | | | | | | | | | | | 26301 | | Dobříš | | | | |  |
| DIČ: | | | | | **CZ00242098** | | | | | | | | | | | |  | | | | | | | |
| Objednávka ze dne: | | | | | **13.03.2024** | | | Termín: | | | | | | **30.04.2024** | | | IČ: | 25144251 | | | | | | |
| Místo určení: | | | | | | | | | | | | | | | | | DIČ: | CZ25144251 | | | | | | |
| Způsob dopravy: | | | | | | | | | | | | | | | | |  | | | | | | | |
| vlastní | | | | nákladní | | | | | | | poštou | | | | | |  | | | | | | | |
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| Předmět objednávky | | | | | | | | | | | | | | | | Množství | | | | MJ | | Cena za MJ | Cena celkem s DPH | |
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| **Celková částka:** | | | | | | | | | | | | | | | | | | | | | | | 62 295,00 Kč | |
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| zajištění stavebních prací pro osazení přístřešku pro kola u Střediska zdraví, s.r.o. (přenesená daňová povinnost, daň odvede zákazník) | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Šťastný Jan Mgr.** | | | | | **318533315** | | | | | | |  | | | | |  | | | | | | |
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|  | Správce rozpočtové položky | | | | | | | | | | | | | | | | |  | | | | | | |
|  | **Švarc Martin Mgr.** | | | | | | | | | | | | | | | | |  | | | | | | |
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|  | Peněžní ústav | | | | | | | Číslo účtu | | | | | | | | | | podpis a razítko schvalovatele | | | | | | |
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| **V případě překročení celkové částky, která je uvedená na objednávce, Vám bude faktura vrácena!** | | | | | | | | | | | | | | | | | | | | | | | | |