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|  | | | | | | | | | | | | Kancelář starosty a taj. | | | | | | | | |
| **OBJEDNÁVKA č.:** | | | | | | | | | | | | **0103/2024** | | | | | | | | |
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| **ODBĚRATEL:** | | | | | | | | | | |  | | **DODAVATEL:** | | | | | | | |
|  | Městská část Praha–Suchdol | | | | | | | | | |  | |  | | ASKO - NÁBYTEK, spol. s r. o. | | | | | |
|  | Kancelář starosty a taj. | | | | | | | | | |  | |  | |  | | | | | |
|  | Suchdolské náměstí 734/3 | | | | | | | | | |  | |  | | Nákupní 444/6 | | | | | |
|  | 16500 | | | | | Praha | | | | |  | |  | | 10200 | | | Praha | | |
| Peněžní ústav: ČS a. s., pob. Praha 6 | | | | | | | | | | |  | |  | | | | | | | |
| č. ú. 27-2000699359/0800 | | | | | | | | | | |  | | Tel: | | |  | | | | |
| E: | | e-podatelna@praha-suchdol.cz | | | | | | | | |  | | E: | | |  | | | | |
| IČO: | | 00231231 | | | | DIČ: | CZ00231231 | | | |  | | IČO: | | | 41193946 | DIČ: | | | CZ41193946 |
|  | | | | | | | | | | | | | | | | | | | | |
| Příjemce dodávky: | | | | | Kancelář starosty a taj. | | | | | | | | | | | | | | | |
| Kontaktní osoba: | | | | | Genzerová Anna Ing. | | | | | Spojení: | | | | | | 222361415 | | | a.genzerova@praha-suchdol.cz | |
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| **PŘEDMĚT OBJEDNÁVKY** | | | | | | | | | | | | | | | | | | | | |
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| Na výše uvedenou adresu objednáváme: | | | | | | | | | | | | | | | | | | | | |
| Objednávka kuchyně pro BD Kamýcká 684, byt č. 2.1, dle nabídky č. 5562995/9 ze dne 8. 3. 2024, viz příloha | | | | | | | | | | | | | | | | | | | | |
| Termín plnění: | | | | 00. 00. 0000 | | | | | | | | | | | | | | | | |
| Cena sjednaná dohodou ve výši: | | | | | | | | **56 944,00** | | | | | | | Kč s DPH | | | | | |
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| **Na faktuře vyčíslete zvlášť materiál a práci.** | | | | | | | | | | | | | | | | | | | | |
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| **Objednatel je plátcem DPH.** | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | V Praze dne: | | | | | 18.03.2024 | | | | | | |
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|  | | | | | | | | | Genzerová Anna Ing. | | | | | | | | | | | |
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| Vystavil: | | | Genzerová Anna Ing., Tajemnice MČ | | | | | | | | | | | | | | | | | |