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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Objednatel | IČ: 75112817 | |  | |  | | | | |  | Archiv bezpečnostních složek | | | |  | | | | |  | Siwiecova 2 | | | |  | | | | |  | 130 00 Praha 3 | | | Dodavatel | | **IČ:** 48584592 | **DIČ:** CZ48584592 | |  | | | | **FILIP - pokládka podlahových krytin s.r.o.** | | | | | *Bankovní spojení* ČNB | | | |  | | | | | *Číslo účtu* | | **6926031/0710** | | **Branická 797/89** | | | | |  | | | | **147 00** **Praha** | | | | |  | | | |  | | | |   **Objednáváme:**  **Oprava podlahy Braník a Struha**  Objednáváme u Vás opravu podlahy na ostraze Braník a podlahy nově tvořených kanceláří v objektu Struha 3 NP. Rozpis u obou míst bude dodržen.   |  |  | | --- | --- | | Předpokládaná cena s DPH: | ***70 448,00*** **Kč** | | Termín dodání: | **30.červen 2024** |  |  | | --- | |  | | **Kremlová Gabriela Ing.** | |