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| **OBJEDNÁVKA** | | | | | | | |
| **Odběratel** |  |  | **Dodavatel** |  |  |  |  |
| IČ: 47973145 |  | DIČ: CZ47973145 | IČ: 00176842 |  | DIČ: |  |  |
| AKORD & POKLAD, s.r.o. | | | Název: | KONE, a.s. | | | |
| náměstí SNP 1 | |  | Adresa: | Evropská 423/178 | | | |
| 700 30 Ostrava - Zábřeh | | |  | 160 00 Praha 6 | | | |
| Vyřizuje: Jiří Vítek | | | Vyřizuje: |  | |  | |
| Telefon: xxxxxxxxx, xxxxxxxxx | | | Telefon: |  | |  |  |
| **Popis ks cena/ks** | | | | | | **Předběžná (max.) cena (v Kč)** | |
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|  | | | |  |  |  |  |  |
| Objednáváme opravu osobního výtahu proskleného | | | |  |  |  |  |  |
| podle nabídky č.44428189. | | | |  |  |  |  |  |
|  | | | |  |  |  | 181 830,00 |  |
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| Přílohy: | | | |  |  |  |  |  |
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|  |  |  |  |  | **CELKEM** | 181 830,00 | |  |
|  |  | Datum vystavení objednávky: 27.03.2024 | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | Datum zdanitelného plnění: 2024 | | |  |  |  |  |
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|  |  | Podrobnosti platby: |  |  |  |  |  |  |
|  |  | Hotově |  |  |  |  |  |  |
|  |  | Na účet **x** |  |  |  |  |  |  |
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|  |  |  |  |  |  | Mgr. Bc. Darina Daňková, MBA |  |  |
|  |  |  |  |  | jednatelka | | |  |
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