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|  | | **Město Dobříš** | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Mírové náměstí 119** | | | | | | | | | | | | | | | **SUNNYMONT s.r.o.** | | | | | | |  |
|  | | **26301** | **Dobříš** | | | | | |  | | | | | | | | Tyršovo náměstí 221 | | | | | | |  |
| IČ: | | | | | **00242098** | | | | | | | | | | | | 26724 | | Hostomice | | | | |  |
| DIČ: | | | | | **CZ00242098** | | | | | | | | | | | |  | | | | | | | |
| Objednávka ze dne: | | | | | **15.04.2024** | | | Termín: | | | | | | **30.04.2024** | | | IČ: | 29008841 | | | | | | |
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| **Celková částka:** | | | | | | | | | | | | | | | | | | | | | | | 134 459,00 Kč | |
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| 721 - Montáž a dodávka kabelového vedení ke stožárům VO ve městě Dobříši | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Samcová Markéta Ing.** | | | | |  | | | | | | |  | | | | |  | | | | | | |
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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!** | | | | | | | | | | | | | | | | | | | | | | | | |