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|  |  |  |  | **OBJEDNÁVKA č.:** | | | | **93/2024** | |
|  |  |  |  |  |  |  |  |  |  |  |
| Objednatel: | | | | | | Dodavatel: | |  |  |  |
|  | | | | | |  | | | |
| **Odborná škola, Základní škola a Mateřská škola, Plzeň, Macháčkova 45** | | | | | | **TUTEN Zedník - Milan Borník** | | | |
| **Macháčkova 905/45, 318 00 Plzeň** | | | | | | Rybářská 26 | | | |
| IČO: | **70839352** | | | | | 301 00 Plzeň | | | |
| Číslo účtu: | 235560221/0300 | |  | | | IČ: 09605282 | | | |
| Banka: | ČSOB, a.s. | | | | | e-mail: turcandan@yahoo.com | | | |
| Fakturační adresa je shodná s dodací adresou. | | | | | |  | | | |
| Nejsme plátci DPH. | | | | | |  | | | |
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| Datum vystavení: | | **29.5.2024** | | Vyřizuje: | **Mgr. Karla Adámková, adamkovaka@skolymach.cz** | | | | |
| Termín dodání: | | **dle domluvy** | | Tel. číslo: | **377 931 648, 725 548 210** | | | | |
| Způsob platby: | | **převodem** | | Fakturace: | **Gabriela Vojáčková, vojackovaga@skolymach.cz** | | | | |
| Hrazeno z: | | **investice** | | Tel. číslo: | **377 931 648, 725 548 210** | | | | |
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| **Popis položky** | | | | | | **Množství** | **MJ** | **Cena za MJ** | **Celková cena** |
| **Na základě cenové nabídky objednáváme opravu:** | | | | | |  |  |  |  |
| místností po DD Domino na adrese Vojanova 22, Plzeň | | | | | | 1,00 | ks | 145900,00 | 145900,00 |
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| **Celkem s DPH:** | | | | | | | | | **145 900 Kč** |
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| Přílohy: | žádné | | | | | | | | |
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|  |  |  |  |  |  | Mgr. Karla Adámková, příkazce operace | | | |
|  |  |  |  |  |  | OŠ, ZŠ a MŠ, Plzeň, Macháčkova 45 | | | |
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|  |  |  |  |  |  | Gabriela Vojáčková, správce rozpočtu | | | |
|  |  |  |  |  |  | OŠ, ZŠ a MŠ, Plzeň, Macháčkova 45 | | | |
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