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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Objednatel | IČ: 75112817 | |  | |  | | | | |  | Archiv bezpečnostních složek | | | |  | | | | |  | Siwiecova 2 | | | |  | | | | |  | 130 00 Praha 3 | | | Dodavatel | | **IČ:** 12222682 | **DIČ:** CZ6302161767 | |  | | | | **Rudolf Šaman** | | | | | *Bankovní spojení* ČNB | | | |  | | | | | *Číslo účtu* | | **6926031/0710** | | **Nádražní 1009** | | | | |  | | | | **285 22** **Zruč nad Sázavou** | | | | |  | | | |  | | | |   **Objednáváme:** **Čistící prostředky pro Prahu**  Objednáváme u Vás čístící prostředky pro objekty Praha, místo dodání Branické nám. 2, P4, kontakt pí Holbová, tel 221 008 328   |  |  | | --- | --- | | Předpokládaná cena s DPH: | ***71 330,00*** **Kč** | | Termín dodání: | **20.červenec 2024** |  |  | | --- | |  | | **Horčíková Renata Ing.** | |