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|  | | **Město Dobříš** | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Mírové náměstí 119** | | | | | | | | | | | | | | | **MC Invest Czech s.r.o.** | | | | | | |  |
|  | | **26301** | **Dobříš** | | | | | |  | | | | | | | | Jaurisova 515/4 | | | | | | |  |
| IČ: | | | | | **00242098** | | | | | | | | | | | | 14000 | | Praha 4 | | | | |  |
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| Objednávka ze dne: | | | | | **05.08.2024** | | | Termín: | | | | | | **20.08.2024** | | | IČ: | 03813622 | | | | | | |
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| Způsob dopravy: | | | | | | | | | | | | | | | | |  | | | | | | | |
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| 205 - Pořízení vnitřních oken v rámci akce - Výměna TZB, obkladů, dlažeb a vnitřních výplní otvorů 5. MŠ Dobříš - I. + II. etapa | | | | | | | | | | | | | | | | | | | | | | | | |
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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!** | | | | | | | | | | | | | | | | | | | | | | | | |