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| **O B J E D N Á V K A** | | | | | | | | | | | | **číslo:  108** | | | | |
|  | Objednatel | | | IČO: | | 47922486 | DIČ: |  | | | | | | | | |
|  |  | |  | **ZŠ a MŠ Prostějov, Palackého tř.14** | | | | | | | | | | | | |
|  | | | | **Palackého tř. 14** | | | | | | | |  | | | | |
|  | | | | **796 01  Prostějov** | | | | | |  | Dodavatel | | IČO: | 11569212 | DIČ: | CZ496229143 |
|  | | | |  | | | | | |  | **Marie Zatloukalová** | | | | | |
|  | Bankovní spojení | | |  | | | | | |  | **Keltská 807/20** | | | | | |
|  | Číslo účtu | | | **213654358/0300** | | | | |  |  | **Neředín** | | | | | |
|  | | | |  | | | | | |  | **779 00  Olomouc** | | | | | |
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|  | **Objednáváme:** | | | |  | | | | | | | | | | | |
|  | Objednáváme u Vás učebnice a pracovní sešity pro všechna naše pracoviště na školní rok 2024/2025. | | | | | | | | | | | | | | | |
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| V celkové hodnotě do 300.000,- Kč vč. DPH. | | | | | | | | | | | | | | | |
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| Za kladné vyřízení předem děkujeme. Fakturujte, prosím, na shora uvedenou adresu. | | | | | | | | | | | | | | | |
| Požadujeme náhradní plnění. | | | | | | | | | | | | | | | |
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| Za ředitelství školy vyřizuje: Hana Szücs, tel. 582 345 060 | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | |
|  | V  Prostějově | | | | | | | | | | | | | | | |
|  | Dne: | 29.08.2024 | | | | | | | | | | | | | | |
|  | Vyřizuje: | Hana Szücs | | | | | | | | | | | | | | |
|  | E-mail: | sekretariat@zspal.cz | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | |