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| Objednatel | IČ: 75112817 |  |  |
|  | Archiv bezpečnostních složek |  |
|  | Siwiecova 2 |  |
|  | 130 00 Praha 3 | Dodavatel | **IČ:** 15044572 | **DIČ:** CZ15044572 |
|  | **E M B A , spol. s r. o.** |
| *Bankovní spojení* ČNB |  |
| *Číslo účtu* | **6926031/0710** | **Paseky nad Jizerou 235** |
|  | **512 47** **Paseky nad Jizerou** |
|  |  |

**Objednáváme:**  **Materiál pro archiváře**Objednáváme u Vás materiál pro archiváře dle odsouhlaseného seznamu. Kontakt pí Holbvá

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| Předpokládaná cena s DPH: | ***94 362,00*** **Kč** |
| Termín dodání: | **1.prosinec 2024** |

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| **Horčíková Renata Ing.** |

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