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| Objednatel | IČ: 75112817 |  |  |
|  | Archiv bezpečnostních složek |  |
|  | Siwiecova 2 |  |
|  | 130 00 Praha 3 | Dodavatel | **IČ:** 26898101 | **DIČ:** CZ26898101 |
|  | **EMEA s.r.o.** |
| *Bankovní spojení* ČNB |  |
| *Číslo účtu* | **6926031/0710** | **nám. Míru 1217** |
|  | **768 24** **Hulín** |
|  |  |

**Objednáváme:**  **Kancelářský papír - Praha**Objednáváme u Vás kancelářský papír 600 ks balení. Rozvoz dle dohody.

|  |  |
| --- | --- |
| Předpokládaná cena s DPH: | ***70 059,00*** **Kč** |
| Termín dodání: | **5.říjen 2024** |

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| **Horčíková Renata Ing.** |

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