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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** |  |  | | --- | |  | | **Horčíková Renata Ing.** | |