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(2 noci) 1x jednolůžkový pokoj 3.987,- = 7.974,-   7. - 10.10. (3 noci) 1x jednolůžkový pokoj DESIGN 4.327,- = 12.981,- 4x jednolůžkový pokoj 3.987,- = 47.844,- 1x dvoulůžkový pokoj 4.242,- = 12.726,-   8. - 9.10. (1 noc) 2x dvoulůžkový pokoj 3.987,- = 7.974,-  8. - 10.10. (2 noci) 3x jednolůžkový pokoj 3.987,- = 23.922,- 1x dvoulůžkový pokoj 4.242,- = 8.484,- 1x dvoulůžkový pokoj 2.121,- = 4.242,- (1x polovina pokoje hrazena hotově na místě externím pracovníkem)  9. - 10.10. (1 noc) 13x dvoulůžkový pokoj 4.242,- = 55.146,- 2x dvoulůžkový pokoj 4.242,- = 8.484,-  9. - 11.10. (1 noc) 1x dvoulůžkový pokoj 2.121,- = 4.242,- (1x polovina pokoje hrazena hotově na místě externím pracovníkem)    Celková částka za ubytování 194.019,- vč. 12% DPH (částka bez DPH činí 170.736,72 Kč)  + potřebný počet parkovacích míst pro 9 SV při ceně 350,- Kč/den 1 SV na 5 dní = 1.750,- Kč 9 SV na 5 dní = 15.750,- Kč  Celková částka za parkování SV 15.750,- Kč vč. 21% DPH, částka bez DPH činí 12.442,50 Kč.  Poplatek z pobytu 40,- Kč/dospělá osoba/noc. Poplatek je osvobozen od DPH. Poplatek z pobytu pro 44 osob, v počtu 69 nocí je vypočítán dle objednaného termínu pobytu osob v částce 2.760,- Kč.  Částka celkem za ubytování, parkování a poplatek z pobytu vč. DPH 212.529,- Kč Částka bez DPH 185.939,22 Kč. |  | | |  | |  | | **Předpokládaná cena (vč. DPH):** | | 212 529,00 Kč | | **Termín dodání:** | | 7.10.2024 | | **Místo dodání:** | | Kounicova 680/6, 602 00 Brno, CZ - Česká republika | | **Způsob úhrady:** | | bankovním převodem | | **Potvrzení objednávky:** | | faxem nebo e-mailem | |  | |  | |  |  | |  | | | | | |  | | | | | |  | | |  | |  |  |  | |  | | | | | |  | | | | | |  | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | | | | |  |  |  |  | |  | | | | | Datum |  | Razítko a podpis odběratele |  | | Objednávku akceptujeme v celém jejím znění |  |  |  |  | | | | | |  | | | | |  |  |  |  | |  | | | | | Datum |  | Razítko a podpis dodavatele |  | |  | |  |  | |  | | | | | |  | | | | | |  | | |  | |  |  |  | |  | | | | | |  | | | | | | |  | | --- | | **Pokyny pro dodavatele:** | | Na faktuře vždy uvádějte **číslo objednávky**. Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH. V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. | |  |  | | | |  |  | | |  |
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