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|  | | | | | | | | | | **Městský úřad Kroměříž** | | | | | | | tel. xxx |
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|  | | | | | | | | | | 767 01 Kroměříž | | | | | | | www.mesto-kromeriz.cz |
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| **OBJEDNÁVKA č.** | | | | **OBJ/2024/1443/INV** | | | | | | | | | | | | | |
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| **Objednatel:** | **Město Kroměříž** | | | | | | | | | | | | | | |  | |
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| Na základě cenové nabídky ze dne 18. 08. 2024 u vás objednáváme stavební práce spočívající v opravě propustku v místní části Trávník, Kroměříž.  Rozsah činností: dle cenové nabídky Termín realizace: do 30.11.2024  Cena: 108.766,03,- Kč vč. DPH ( 89.889,28,- Kč bez DPH)  Fakturace proběhne po protokolárním převzetí stavebních prací. Splatnost faktury 21 dnů od dodání faktury objednateli.   Příloha: cenová nabídka ze dne 18. 08. 2024  Akceptace objednávky: | | | | | | | | | | | | | | | | | |
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|  | **REKAPITULACE STAVBY** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Stavba:** | | |  |  |  |  | **Oprava propustku, Kroměříž** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | KSO: | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CC-CZ: | |  |  |  |
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|  | Projektant: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  |  |  |  |
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|  | Poznámka: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Cena bez DPH** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **89 889,28** | | | | |
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|  |  |  |  |  |  |  |  |  | Sazba daně | | | | |  |  |  |  |  |  | Základ daně | | | | | | | | |  |  |  |  |  | Výše daně | | | | |
|  | DPH | | základní | | |  |  |  | 21,00% | | | | |  |  |  |  |  |  | **89 889,28** | | | | | | | | |  |  |  |  |  | **18 876,75** | | | | |
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|  | **Cena s DPH** | | | | |  |  |  |  |  |  |  |  |  |  |  | **v** |  |  |  | **CZK** | | | | |  |  |  |  |  |  |  |  | **108 766,03** | | | | |