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|  | | **Město Dobříš** | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Mírové náměstí 119** | | | | | | | | | | | | | | | **BIOS s.r.o.** | | | | | | |  |
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| Objednávka ze dne: | | | | | **01.10.2024** | | | Termín: | | | | | | **30.10.2024** | | | IČ: | 00670081 | | | | | | |
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| 205 - Havarijní oprava střešního pláště 5. MŠ Dobříš Větrník | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Samcová Markéta Ing.** | | | | |  | | | | | | |  | | | | | Ing. Pavel Svoboda, v. r.  03. 10. 2024 | | | | | | |
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|  | Správce rozpočtové položky | | | | | | | | | | | | | | | | |  | | | | | | |
|  | **Švarc Martin Mgr.** | | | | | | | | | | | | | | | | |  | | | | | | |
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| **V případě překročení celkové částky, která je uvedená na objednávce, Vám bude faktura vrácena!** | | | | | | | | | | | | | | | | | | | | | | | | |