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| **Kontakt na odběratele:** |
| **Jméno:** |  |
| **Telefon:** |  |
| **Fax:** |  |
| **E-mail:** |  |

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Edenred CZ s.r.o. |
| **IČ:** | 24745391 |
| **Adresa:** | Pernerova 691/42 |
|  | 18600 Praha Karlín |

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| **Číslo objednávky:** | INOB202401386 |

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| **Objednáváme toto zboží/služby:** |
| Dárkové poukázky 2024 |
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| **Specifikace:** |
| dárkové poukázky, které se dají uplatnit v široké škále obchodů a u poskytovatelů služeb - 61 zaměstnanců v hodnotě 58 550 Kč bez DPH. |
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| **Předpokládaná cena (vč. DPH):** | 58 560,50 Kč |
| **Termín dodání:** | 16.12.2024 |
| **Místo dodání:** | Štepánská 567/15, 12000 Praha 2, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

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| **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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