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|  |  |  | ***Objednávka č.: 0024140410/1000*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | | | | PID: | | | | | | **UZFG2024-5271** | | | | | |  |  |  |  |  |
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|  |  |  |  | | |  |  | Smlouva: | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | **19-8264720227/0100** | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | **Komerční banka, a.s.** | | | | | |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ67985904** | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | | **67985904** | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Konečný příjemce | | **ÚŽFG AV ČR, v.v.i., Veveří 97, 60200 BRNO** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | **Čížková Kristýna** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **24745391** | | | | | | DIČ: | | **CZ24745391** | | | | |  |  |  |  |  |
|  |  |  | **Tel.: 315 639 208, Fax:  E-mail: cizkovak@iapg.cas.cz** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2024** | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | | | **ÚŽFG AV ČR, v.v.i., Veveří 97, 60200 BRNO** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Položka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | | | Celkem vč. DPH | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Stravenky Brno 541 ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | **54 100,00 Kč** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 03.12.2024 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Schwarzová Jana Tel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 811000 \ 100 \ 130008=režie Brno \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |