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| Objednávka |  |  |  |  |  | | **číslo 012025** | | | |  | |
| **Odběratel:** |  |  | IČ 70238499 |  | **Dodavatel:** | |  | | IČ 00851922 | |  | |
| Dětský domov Liptál | | |  |  | ALCEDO  středisko volného času  a plavecká škola Vsetín  Záviše Kalandry 1095  755 01 Vsetín | | | |  | |  | |
| Liptál 91 |  |  |  |  |  | |  | |  | |  | |
| 756 31 Liptál |  |  |  |  |  | |  | |  | |  | |
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|  |  |  |  | **Datum objednávky** | | | 17. 1. 2025 | |  | |  | |
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|  |  |  |  | Způsob úhrady | | | PP | |  | |  | |
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|  | Předmět objednávky:  **Letní tábory**  **146107 Dobrodružství veverky zrzečky**  VS 146107006 Ludmila Amálie Jarmová  VS 146107007 Jana Škrobáková  VS 146107008 Monika Škrobáková  VS 146107009 Amy Žigová  VS 146107010 Omer Jan Žigo  VS 146107011 Valentína Lakatošová  VS 146107012 Marie Lakatošová  VS 146107013 Šimon Husár  **146112 Austin tábor**  VS 146112011 Eliška Husárová  VS 146112012 Dylan Husár  VS 146112013 Steven Husár  **VS 146111 Frikulín**  VS 146111009 Jenifer Veningrová  VS 146111011 Veronika Škývarová  **146104 Škola čar a kouzel**  VS 146104023 Jiří Jarma  VS 146104024 Nikola Rigová  VS 146104025 Lucie Veningrová  **146110 Sporťák**  VS 146110004 Marek Veningr | | | | |  | |  | |  | |  |  |  | |  |
|  |  |  |  |  |  | |  | |  | |  | |
|  | Předpokládaná cena 85 000,- Kč | | | | | | | | | |  | |
| Vystavil: Pavla Spilková | Tel.: 571428711 | | | |  | |  | |  | |  | |
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