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| **O B J E D N Á V K A** | | | | | | | | | | | | | **číslo : OBJ/2025010015** | | | | |
|  | Objednatel | | | IČO: | | | 48804843 | DIČ: |  | | | | | | | | |
|  |  | |  | Domov Hortenzie, příspěvková organizace | | | | | | | | | | | | | |
|  | | | | Za Střelnicí 1568 | | | | | | | | |  | | | | |
|  | | | | 744 01 Frenštát pod Radhoštěm | | | | | | |  | Dodavatel | | IČO: | 73251411 | DIČ: | CZ8104304967 |
|  | | | |  | | | | | | |  | **Ondřej Rosa** | | | | | |
|  | *Bankovní spojení* | | |  | | | | | | |  | **504** | | | | | |
|  | *Číslo účtu* | | | **6000634801/0100** | | | | | |  |  | **Trojanovice** | | | | | |
|  | | | |  | | | | | | |  | **744 01 Trojanovice** | | | | | |
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|  | **Objednáváme:** | | | | | **Nátěr zábradlí** | | | | | | | | | | | |
|  | Objednávám u Vás nátěr zábradlí, včetně broušení a tmelení. | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | |
|  | Předpokládaná částka: | | | | 116566,20 Kč | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
|  | Příkazce operace: Mgr. Marian Žárský | | | | | | | | | | | Správce rozpočtu: Libuše Zavadilová | | | | | |
|  | V Frenštátě pod Radhoštěm | | | | | | | | | | | | | | | | |
|  | Dne: | 12.03.2025 | | | | | | | | | | | | | | | |
|  | Vyřizuje: |  | | | | | | | | | | | | | | | |
|  | Telefon: |  | | | | | | | | | | | | | | | |
|  | E-mail: |  | | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | | |
|  | Organizace je zapsána v OR vedeném Krajským soudem v Ostravě, oddíl Pr, vložka 862. Nejsme plátci DPH.  Akceptace objednávky 12.3.2025. | | | | | | | | | | | | | | | | |
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