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| **OBJEDNÁVKA č.** | | | | **OBJ/2025/0423/INV** | | | | | | | | | | | | | | | | |
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| Na základě cenové nabídky ze dne 11. 03. 2025 u vás objednáváme služby spočívající v provedení kácení stromů - akce – Volnočasový park Vážany.  Rozsah činností: dle cenové nabídky Termín realizace : do 30. 03. 2025  Cena: 79.556,29 Kč vč. DPH ( 65.749,- Kč bez DPH)  Fakturace proběhne po převzetí/dodání služby. Splatnost faktury 21 dnů od dodání faktury objednateli.   Příloha: cenová nabídka ze dne 11. 03. 2025  Akceptace objednávky:  Xxx  17. 03. 2025 | | | | | | | | | | | | | | | | | | | | |
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