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| **Objednávka číslo: 100/2025** | | |  | ze dne: | | **27.3.2025** | |  |  |  |
| Odběratel: | |  |  | Dodavatel: | |  |  |  |  |  |
| **Střední škola technických profesí Olomouc** | | | |  | **OPRAVNA OBRÁBĚCÍCH STROJŮ spol. s r.o.** | | | |  |  |
| **Kosinova 4** | | | |  | **Jana Sigmunda 190** | | | |  |  |
| **779 00 Olomouc** | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | **783 49 Lutín** | | | |  |  |
|  |  |  |  |  |  | | | |  |  |
| IČ: | **144 510 85** | |  | IČ: | **25836480** | |  |  |  |  |
| DIČ: |  | |  | DIČ | CZ25836480 | |  |  |  |  |
|  |  |  |  | telefon: | |  | | |  |  |
|  |  |  |  | Způsob odeslání: | | |  | |  |  |
| Bankovní spojení: | | **KB Olomouc** | |  |  |  |  |  |  |  |
| **č.ú. 41731811/0100** | | | | Místo určení: | | **SŠTP Kosinova 4, Olomouc** | | |  |  |
| Dodací lhůta: | |  |  |  |  |  |  |  |  |  |
|  |  | |  | Způsob platby: | |  | **fakturou** | |  |  |
| Pol.č. Předmět objednávky: | | |  |  | Kusů: | á Kč | Cena s DPH: | |  |  |
| **Objednávame u vás opravu soustruhu SUI 32 v celkové hodnotě 70 000 Kč.** | | | | |  |  |  | |  |  |
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| Upřesnění: | | fakturu lze zaslat elektronicky na email uctarna@kosinka.com | | | | | | |  |  |
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| Dne: | **27.3.2025** | |  |  |  |  |  |  |  |  |
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| Vyřizuje: | **Fojtů Lukáš** | | Telefon: | | **736 628 396** | |  |  |  |  |
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