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|  |  |  | ***Objednávka č.: 0250100006*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav pro českou literaturu AV ČR, v. v. i.Na Florenci 1420/3110 00 PRAHA 1Česká republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-5539370227/0100** |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | **CZ68378068** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | **402092 Technickohospodářská správa** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | IČ: | **25715593** | DIČ: | **CZ25715593** |  |  |  |  |  |
|  |  |  | **Tel.: xxxxxxxxx, Fax: E-mail: xxxxxxxxxxxxxxx** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | **Ústav pro českou literaturu AV ČR, v. v. i., Na Florenci 1420/3, 11000 PRAHA 1** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Havárie bojleru na teplou vodu - okamžitá výměna |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 24.03.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**xxxxxxxxxxxxxxTel.: xxxxxxxxx, Fax: E-mail: xxxxxxxxxxxx                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 402092 \ 100 \ 881000 režijní nák \ 0800 Deník: 1 \ Provozní obj.** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |