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| **Objednávka č.: 3** | | | | | | | | | |
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| **Dodavatel:** | |  |  |  | **Odběratel:** | |  |  |  |
| **KARCHER s.r.o.** | |  |  |  | **Název a sídlo:** | |  |  |  |
| Modletice 193 | |  |  |  | **Základní škola Karlovy Vary, Poštovní 19, p.o.** | | | | |
| 251 01 Modletice | |  |  |  | **Poštovní 1743/19, 360 01 Karlovy Vary** | | | |  |
| IČ 48535761 | |  |  |  | **IČ: 70933758** | |  |  |  |
|  |  |  |  |  | **Vyřizuje:** | Ing. Lenka Janischová | |  |  |
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| **Objednáváme u Vás: mycí stroj BR 35/12 BP + příslušenství** | | | | | |  |  |  |  |
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| **Smluvní cena v Kč: 90133,67 bez DPH** | | | |  |  |  |  |  |  |
| **Způsob úhrady:** převodem na účet, dle vystavené faktury | | | | | |  |  |  |  |
| **Splatnost faktur:** 14 dní od vystavení | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | V Karlových Varech dne: 3.4.2025 | |  |  |
| Za dodavatele: | |  |  |  |  | Za odběratele: | |  |  |
|  |  |  |  |  |  | Jméno a příjmení: Ing. Lenka Janischová | | | |
| Podpis: |  |  |  |  |  | Podpis: |  |  |  |
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| Razítko: |  |  |  |  |  | Razítko: |  |  |  |
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