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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav pro českou literaturu AV ČR, v. v. i. Na Florenci 1420/3 110 00 PRAHA 1 Česká republika** | | | | | | | | | | | | | PID: | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | **19-5539370227/0100** | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | **Komerční banka, a.s.** | | | | | |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ68378068** | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | | **68378068** | | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | | **402092 Technickohospodářská správa** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | IČ: | **05479371** | | | | | | DIČ: | | **CZ05479371** | | | | |  |  |  |  |  |
|  |  |  | **Tel.: xxxxxxxxx, Fax:  E-mail: xxxxxxxxxxxxxx** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2025** | | |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Dodejte:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ bez DPH | | | | | | | Celkem bez DPH | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Oprava poškozených prostor po zatečení vody na 1. patře | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | | | | **65 800,00 Kč** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 22.04.2025 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** xxxxxxxxxxx Tel.: xxxxxxxxx, Fax: E-mail: xxxxxxxxxxxxx                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 402092 \ 100 \ 880000 režijní nák \ 0800 Deník: 1 \ Provozní obj.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |