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|  |  |  | ***Objednávka č.: 0250100010*** |  |  |  |  |  |  |
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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** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **68378068** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | **402092 Technickohospodářská správa** |  |  |  |  |  |  |  |  |
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|  |  |  | **xxxxxxxxx** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **05479371** | DIČ: | **CZ05479371** |  |  |  |  |  |
|  |  |  | **Tel.: xxxxxxxxx, Fax: E-mail: xxxxxxxxxxxxxx** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: |  |  |  |  |  |  |  |
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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:**xxxxxxxxxxxTel.: 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) |  |  |  |  |  |  |