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|  | **Objednávka poukázek** | | | | | | |  |  | | **Číslo objednávky:** | | | | | 125634\_3292181793-504791 | | |  |
|  |  | | | | | | |  |  | |  | | | | |  | | |  |
|  |  |  | | |  |  |  |  |  |  |  |  |  | |  | |  |  |  |
|  | **Dodavatel:** | | | | IČO: | | **62913671** |  |  | **Odběratel:** | | |  | | IČO: | | | **60826801** |  |
|  |  |  | | | DIČ: | **CZ62913671** | |  |  |  |  |  |  | | Kód klienta: | | | **125634** |  |
|  |  |  | | |  |  |  |  |  |  | Interní kód objednávky: | | | | | | |  |  |
|  | **Up Česká republika s.r.o.** | | | |  |  |  |  |
|  |  |  |  |  | |  | |  |  |
|  | Zelený pruh 1560/99 | | | |  |  |  |  |
|  | 140 00 Praha 4 | | | |  |  |  |  |  | **TEPLÁRNA PÍSEK, A.S.** | | | | | | | | |  |
|  | Telefon: | **241 043 111** | | |  |  |  |  |  | U Smrkovické silnice 2263 | | | | | | | | |  |
|  | FAX: | **241 043 911** | | |  |  |  |  |  | 39701 | | Písek | | | | | | |  |
|  | **www.mujup.cz** | | | |  |  |  |  |  |  | Objednávku schválil: | | | | | | **Drahuše Maňhalová** | |  |
|  |  |  | | |  |  |  |  |  |  | Objednávku vystavil: | | | | | | **Drahuše Maňhalová** | |  |
|  |  | | |  | | | |  |  |
|  | Telefon: | | **+420382730160** | | | | | | |  |
|  | Typ poukázek: | | | **Stravenky** | | | |  |
|  | Email: | | **manhalova@tpi.cz** | | | | | | |  |
|  | Způsob úhrady: | | | **BANKOVNÍ PŘEVOD** | | | |  |
|  |  |  |  |
|  | Datum objednávky: | | | **05.05.2025** | | | |  |
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|  | **Počet šekových knížek** | | **Počet poukázek v šekové knížce** | | | | | **Počet poukázek celkem** | | | | | | **Nominální hodnota** | | | **Hodnota celkem: počet poukázek x nominální hodnota** | |  |
|  | 100 | | 20 | | | | | **2000** | | | | | | 100 | | | **200 000 Kč** | |  |
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|  | **Šekové knížky celkem** | |  | | | | | **Počet poukázek celkem** | | | | | |  | | | **Hodnota poukázek celkem** | |  |
|  | 100 | |  | | | | | **2000** | | | | | |  | | | **200 000 Kč** | |  |
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|  | Celková cena: | | | | | | | | | | | | | **200 000 Kč** | | | | |  |
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