

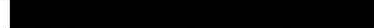

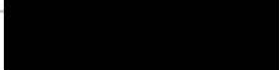

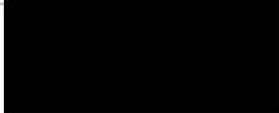


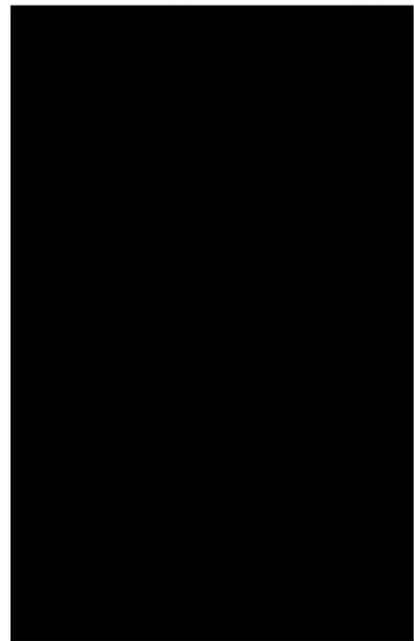
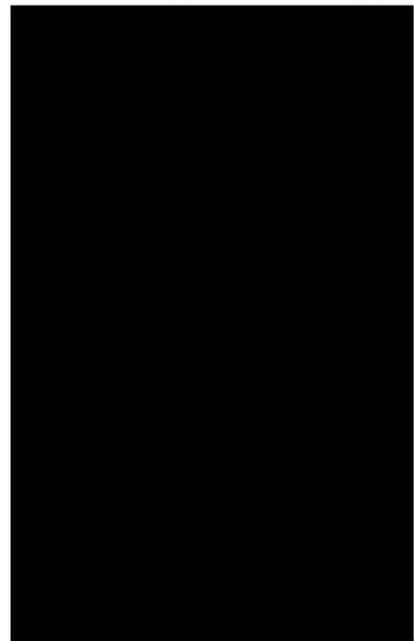
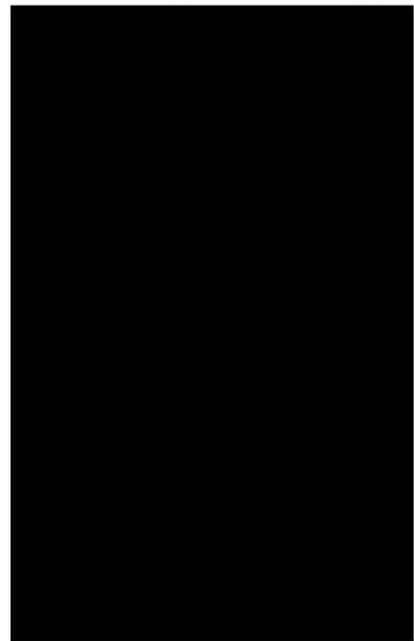
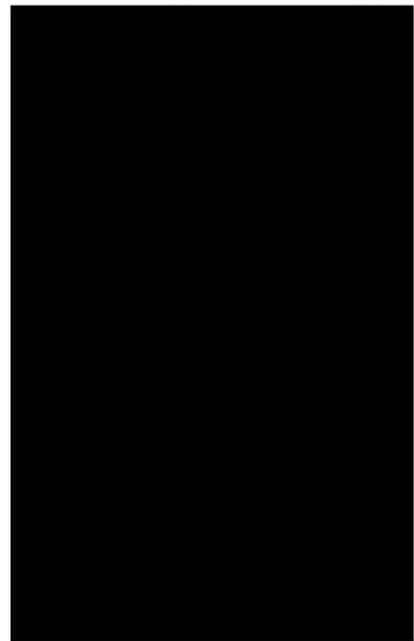
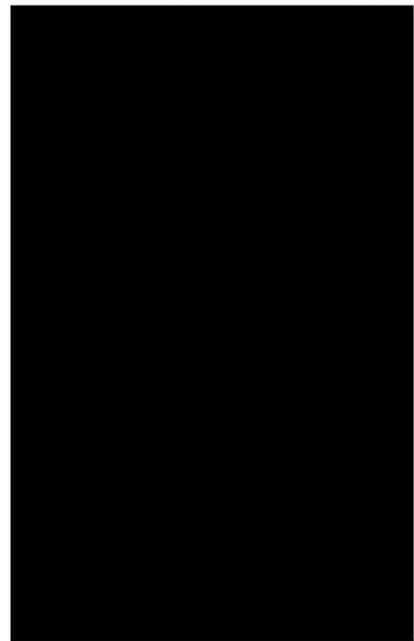
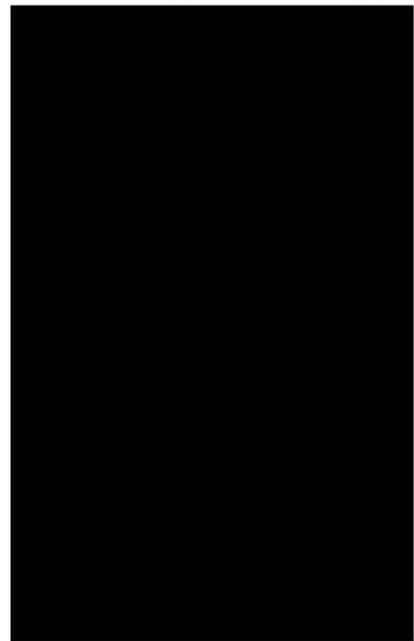
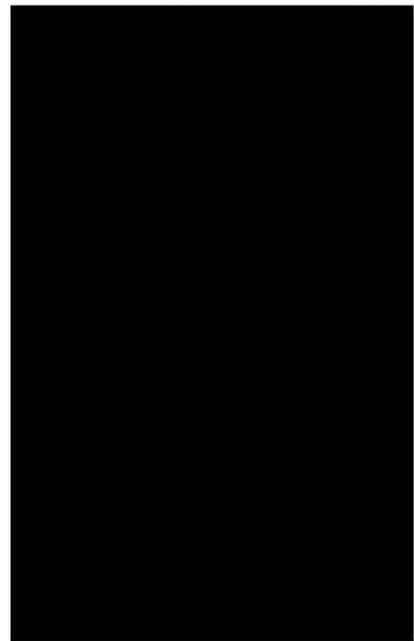
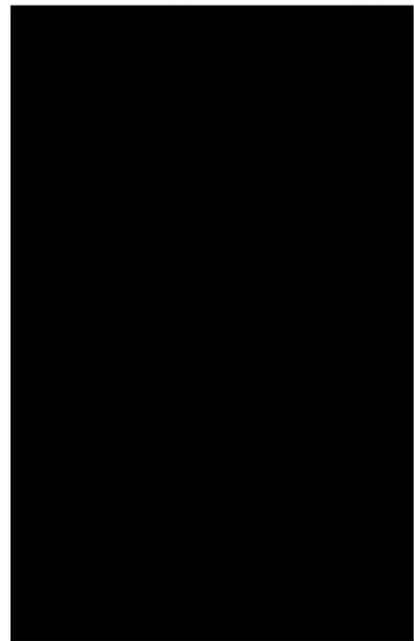
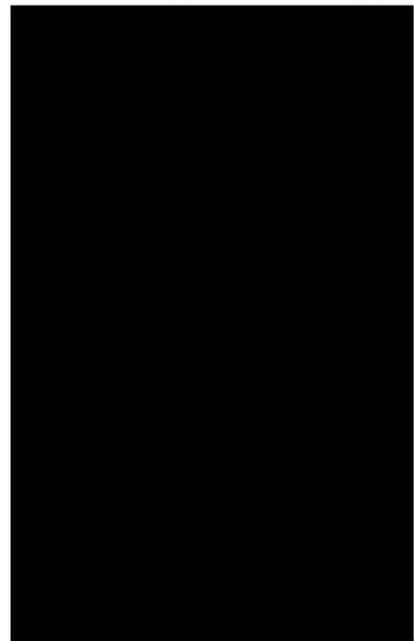
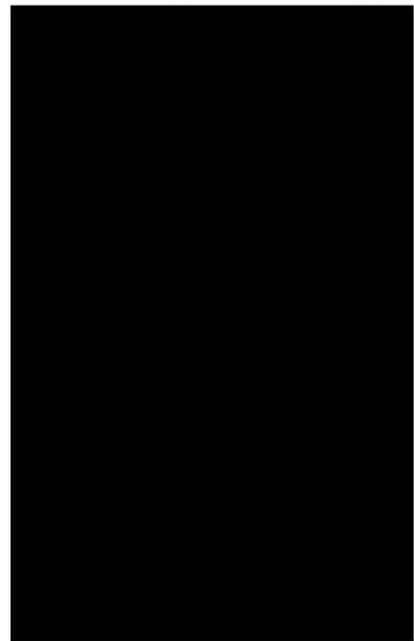
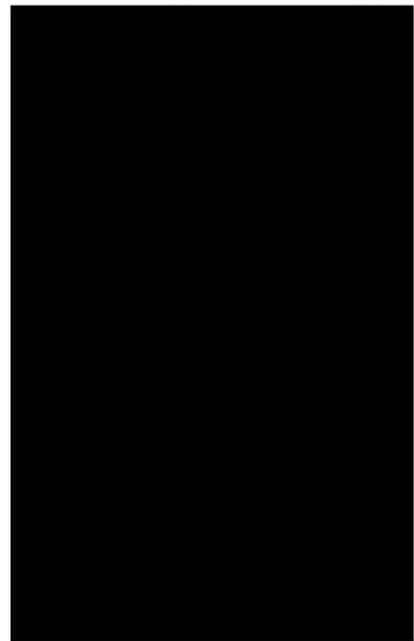
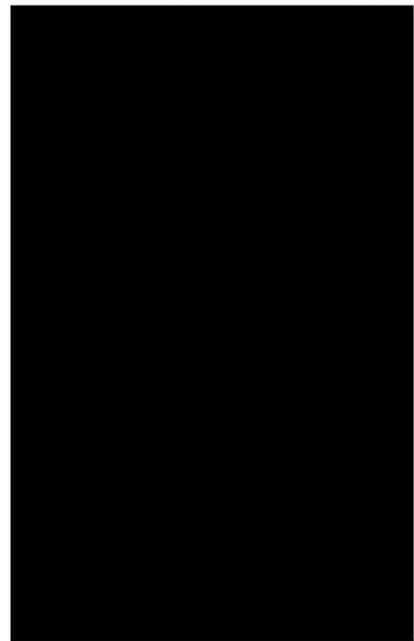
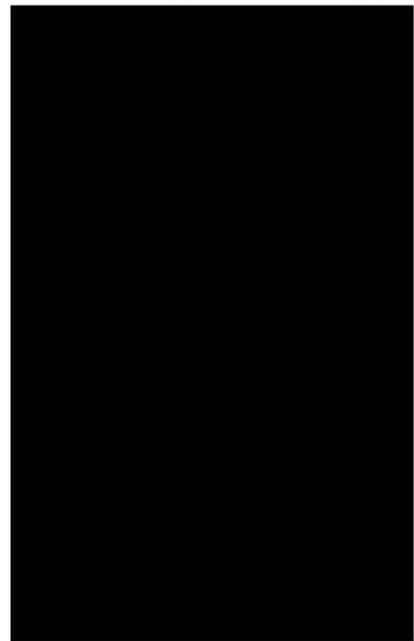
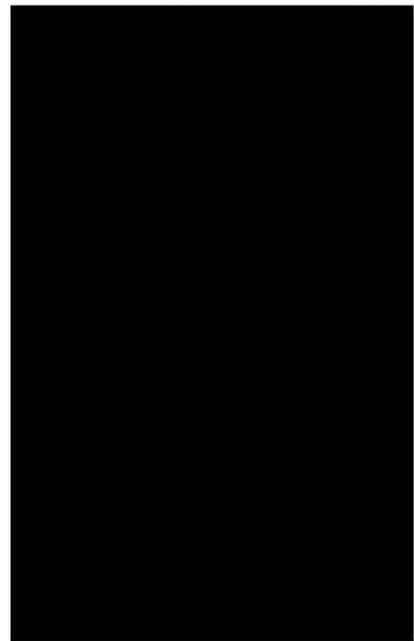
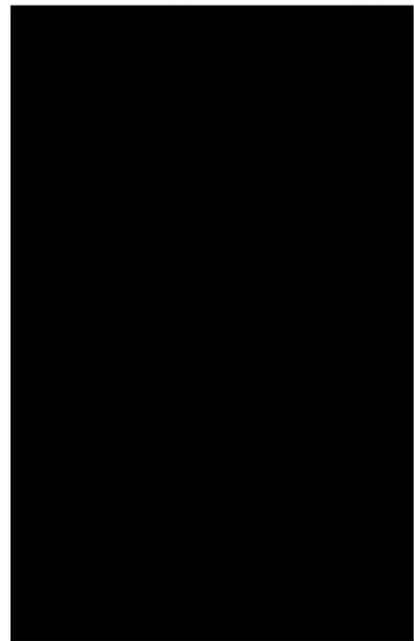
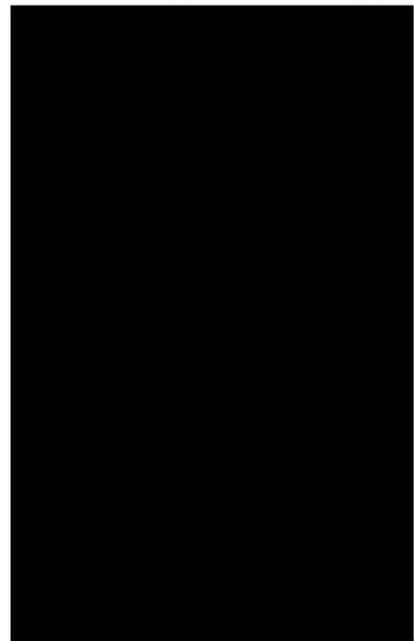
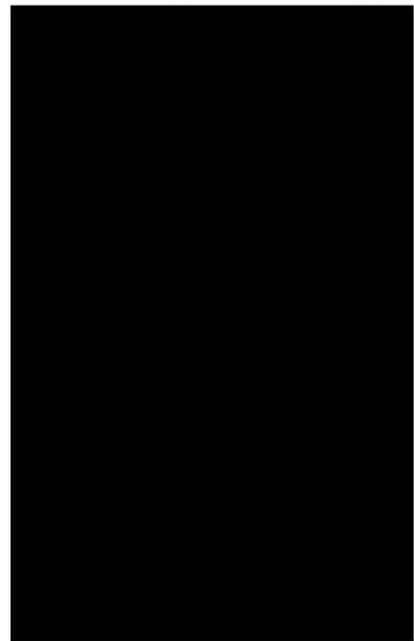
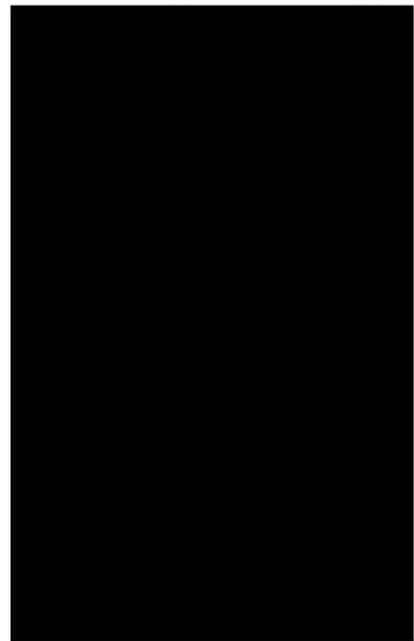
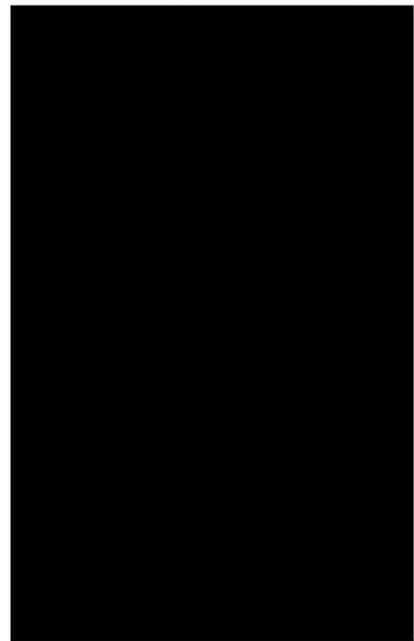
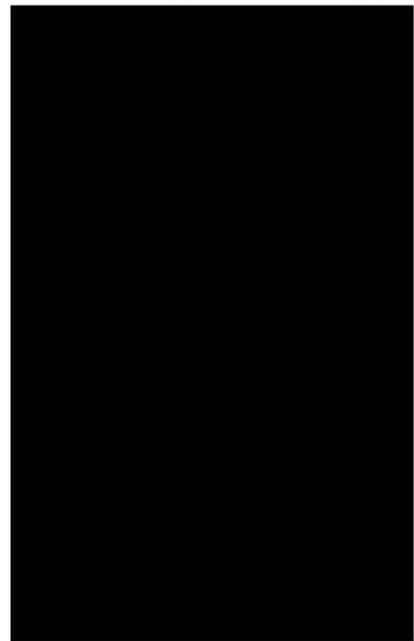
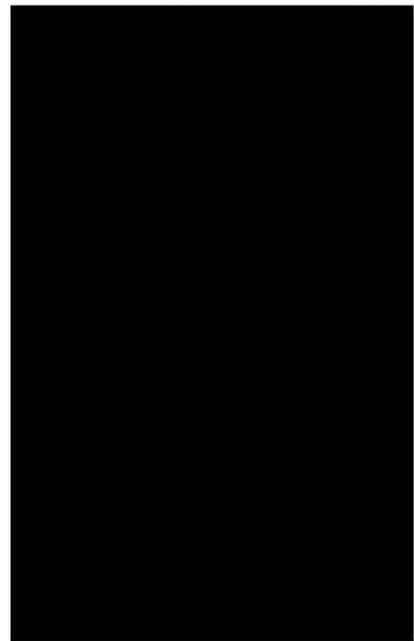


Plátce: 1  VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC IČO: 00000493 DIČ: CZ00000493 Banka: UniCredit Bank Bankovní účet:  Swift Code: 	<p style="text-align: right;">Číslo nákupní objednávky: 12751816</p>																																																													
Příjemce: 1 VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC IČO: 00000493 DIČ: CZ00000493 Telefon:  Fax: 	Dodavatel: 56343 Bohdan Mílek BM servis Zatiší 962 73514 Orlová - Poruba CZECH REPUBLIC IČO: 72982306 DIČ: CZ7607055104																																																													
Smlouva: Plat.podm.:	Datum objednání: 22.05.2025 Termín dodání: 																																																													
Vyřizuje:  Poznámka: ISD OMÚE/262/25	Vyřizuje:  Dodací podmínky: 																																																													
Objednávám materiál dle výše uvedené smlouvy.																																																														
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			CZK
Celkem za položky			59.647,00
Celková daň			12.525,87
CELKEM		CZK	72.172,87

Zapsán v OR u KS Ostrava: oddíl A XIV, vložka 150