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| Objednávka |  |  |  |   |   |  **číslo 032025** |  |
| **Odběratel:** |   |   | IČ 70238499 |  | **Dodavatel:** |   | IČ 41582268 |   |
| Dětský domov Liptál |  |  | Renáta IštvánechováBratří Hlaviců 121755 01 Vsetín |  |   |
| Liptál 91 |  |  |  |  |  |  |  |   |
| 756 31 Liptál |  |  |  |  |  |  |  |   |
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|   |  |  |  | **Datum objednávky** | 12. 6. 2025 |   |   |
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|   |  |  |  | Způsob úhrady | PP |  |   |
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|   | Předmět objednávky:**Odběr obědů po dobu letních prázdnin**Předpokládaná cena 90 000,- Kč |  |  |  |  |  |  |   |
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|  Vystavil: Pavla Spilková |  Tel.: 571428711 |  |  |  |   |
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