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| Objednávka |  |  |  |  |  | | **číslo 032025** | | | |  | |
| **Odběratel:** |  |  | IČ 70238499 |  | **Dodavatel:** | |  | | IČ 41582268 | |  | |
| Dětský domov Liptál | | |  |  | Renáta Ištvánechová  Bratří Hlaviců 121  755 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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