|  |  |
| --- | --- |
|  | |
| **O B J E D N Á V K A** | **číslo : 252002** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 60446005 | DIČ: |  | | | | | | | | |
|  |  |  | Základní škola generála Františka Fajtla DFC | | | | | | | | | | | | |
|  | | | Rychnovská 350 | | | | | | | |  | | | | |
|  | | | 199 00 Praha | | | | | |  | Dodavatel | | IČO: | 09684824 | DIČ: |  |
|  | | |  | | | | | |  | **GEOM AH, s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Světelská 384** | | | | | |
|  | *Číslo účtu* | |  | | | | |  |  |  | | | | | |
|  | | |  | | | | | |  | **460 08 Liberec** | | | | | |
|  | | |  | | | | | |  |  | | | | | |
|  | | | | | | | | |  |  | | | | | |
|  | | | | | | | | | | | | | | | |
|  | **Objednáváme:** | | | **PS Aj 2., 3., a 4. ročník + učitelské sady** | | | | | | | | | | | |

|  |  |  |
| --- | --- | --- |
|  | V | |
|  | Dne: | 09.06.2025 |
|  | Vyřizuje: | Tereza Křížková |
|  | Telefon: |  |
|  | E-mail: |  |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

|  |
| --- |
|  |

Objednáváme PS v celkové částce 104 130 Kč včetně DPH.