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| **O B J E D N Á V K A** | **číslo : 252015** |

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|  | Objednatel | | IČO: | | 60446005 | DIČ: |  | | | | | | | | |
|  |  |  | Základní škola generála Františka Fajtla DFC | | | | | | | | | | | | |
|  | | | Rychnovská 350 | | | | | | | |  | | | | |
|  | | | 199 00 Praha | | | | | |  | Dodavatel | | IČO: | 48117196 | DIČ: | CZ48117196 |
|  | | |  | | | | | |  | **MEGABOOKS CZ, spol. s r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Třebohostická 2283/2** | | | | | |
|  | *Číslo účtu* | |  | | | | |  |  | **Strašnice** | | | | | |
|  | | |  | | | | | |  | **100 00 Praha** | | | | | |
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|  | **Objednáváme:** | | | **PS Project 5.+6.roč; PS Aj 8.roč. OBj4020251530** | | | | | | | | | | | |

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|  | Dne: | 13.06.2025 |
|  | Vyřizuje: | Tereza Křížková |
|  | Telefon: |  |
|  | E-mail: |  |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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Celková částka 75.576 Kč