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| **O B J E D N Á V K A** | **číslo : 252018** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 60446005 | DIČ: |  | | | | | | | | |
|  |  |  | Základní škola generála Františka Fajtla DFC | | | | | | | | | | | | |
|  | | | Rychnovská 350 | | | | | | | |  | | | | |
|  | | | 199 00 Praha | | | | | |  | Dodavatel | | IČO: | 09347801 | DIČ: |  |
|  | | |  | | | | | |  | **WocaBee s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Nové sady 988/2** | | | | | |
|  | *Číslo účtu* | |  | | | | |  |  | **Brno** | | | | | |
|  | | |  | | | | | |  | **602 00 Brno** | | | | | |
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|  | **Objednáváme:** | | |  | | | | | | | | | | | |

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|  | Dne: | 17.06.2025 |
|  | Vyřizuje: | Tereza Křížková |
|  | Telefon: |  |
|  | E-mail: |  |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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Předobjednávka 235 licencí v hodnotě 53 932,50 Kč.