

30.6.

FP 140

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FAKTURA**Jan Havelka**Vrchlického 338
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Č. Ú 
Kod banky 

DATUM: 27. červen 2025

Den splatnosti 1. červenec 2025

Č. FAKTURY 2025005

PŘEDMĚT:

Pokrývačské práce

PLÁTCE:

Technické služby Konice
příspěvková organizace
Konice

Husova 347

798052 Konice

Ičo : 08736987

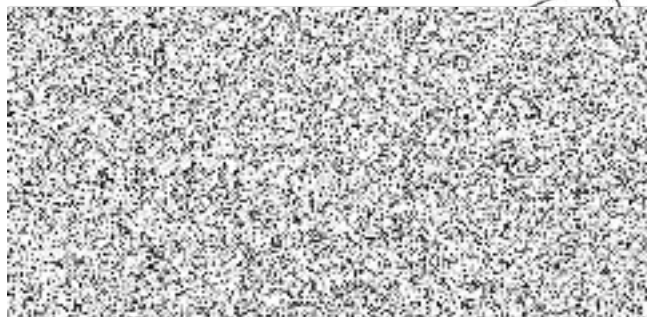
DIČ . CZ 08736987

Fakturuji Vám za opravu střechy na objektu technických služeb v Konici Husova 347 dle nabídky.

POPIS**T****ČÁSTKA**

Provedené práce včetně dodávky materiálu.

992 640,00 Kč



992 640,00 Kč

CELKEM**992 640,00 Kč**

Tel.:

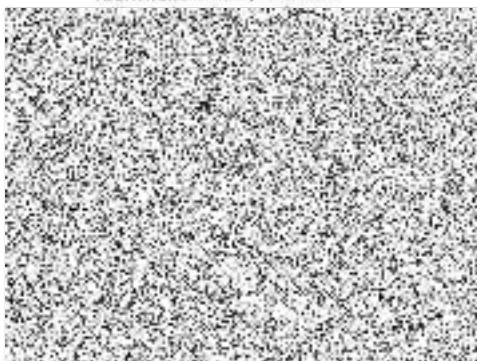
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Technické služby Konice,



Razítko: