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|  | *Psychiatrická nemocnice v Dobřanech* | | | | | | |  |
|  | ***Ústavní ul., 334 41 Dobřany IČ: 00669792*** | | | | ***DIČ: CZ00669792*** | |  |  |
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|  | Objednávka | |  |  |  | č.: | 156-25-UDR | |
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|  | Dodavatel: | | | | Odběratel: | | | |
|  | Název: | DM Color, s.r.o | | | Název: | PNvD | | |
|  | Adresa: | Libřice 31, 503 44 Libřice | | | Adresa: | Ústavní ul., 334 41 Dobřany | | |
|  | IČ: | 27477673 | | | IČ: | 669792 | | |
|  | DIČ: | CZ27477673 | | | DIČ: | CZ00669792 | | |
|  | Tel.: | …………………… | | |  |  |  |  |
|  | E-mail: | [....................@dmcolor.cz](mailto:....................@dmcolor.cz) | | |  |  |  |  |
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|  | Předmět objednávky: | | | | | | | |
|  | Oddělení | Popis položky: | | | | | Rozpočtové náklady: | |
|  | 12A +12B | Dobrý den . Prosím o výmalbu oddělení 12A a 12B dle | | | | |  |  |
|  |  | zaslané cenové nabídky . Mluvil jsem se staniční sestrou, | | | | |  |  |
|  |  | počítají se středou 8 hodin . Děkuji . | | | | |  |  |
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|  |  |  | | | | | 462 770,30 Kč bez DPH |  |
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|  | Platební podmínky: | | FAKTURA - emailem na adresu fakturace@pld.cz | | | | | |
|  | Termín dodání: | |  | | | | | |
|  | Místo dodání: | | Psychiatrická nemocnice v Dobřanech | | | | | |
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|  | Datum vystavení: | | 29.05.2025 |  |  |  |  |  |
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