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|  | Objednatel | | | IČO: | | 60153237 | DIČ: |  | | | | | | | | | | | |
|  |  | |  | Gymnázium, Trutnov, Jiráskovo náměstí 325 | | | | | | | | | | | | | | | |
|  | | | | Jiráskovo náměstí | | | | | | | | |  | | | | | | |
|  | | | | 541 01 Trutnov | | | | | |  | | Dodavatel | | | | IČO: | 48139319 | DIČ: | CZ6003062120 |
|  | | | |  | | | | | |  | | **JAS** | | | | | | | |
|  | *Bankovní spojení* | | | Komerční banka | | | | | |  | | **Jaroslav Mihálik** | | | | | | | |
|  | *Číslo účtu* | | | **86-0303140297/0100** | | | | |  |  | | **Železničářská 488** | | | | | | | |
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| **Objednáváme:** | | | | | **Malířské práce v budově Gymnázia Trutnov** | | | | | | | | | | | | | | |
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| Objednáváme u Vás výmalbu dvou tříd, přísálí tělocvičny, kuchyně + drobné opravy | | | | | | | | | | | | | | | | | | | |
| v šatnách a na chodbách v budově Gymnázia Trutnov. | | | | | | | | | | | | | | | | | | | |
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| Předpokládaná částka 75 000,-Kč. | | | | | | | | | | | | | | | | | | | |
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| Fakturujte na výše uvedenou adresu, bude hrazeno z účtu naší školy. | | | | | | | | | | | | | | | | | | | |
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| Datum: | | | | | | | | | | |  | | | | | | | | |
| Správce rozpočtu: | | | | | | | | | | |  | | | | | | | | |
| Podpis: | | | | | | | | | | |  | | | | | | | | |
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|  | V Trutnově | | | | | | | | | | | | | | Datum: | | | | |
|  | Dne : | 21.06.2017 | | | | | | | | | | | | | Příkazce operace: | | | | |
|  | Vyřizuje : | Irena Fejklová | | | | | | | | | | | | | Podpis: | | | | |
|  | Telefon : | 499 840 093 | | | | | | | | | | | | **Mgr. Petr Skokan** | | | | | |
|  | E-mail: | fejklova@gymnaziumtu.cz | | | | | | | | | | | | ředitel Gymnázia, Trutnov | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu***  ***Dodavatel potvrzuje realizaci díla v dohodnutém rozsahu a s dodržením uvedeného finančního limitu.*** | | | | | | | | | | | | | | | | | | |
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