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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | | | | | | ODI 7035409 | | | | | | Císlo dokladu. | | |  | | | |  | | | | Datum potvrzeni    Navržený termín plnění: | | | | | 11.9.2017 | | | | Referent. | | |  | | | | 15.9.2017 | | | | Dodavatel: | | | | | | |  | | | | Odběratel: | | | | | | | | | s.r.o.  Drahobejlova 7019/27  190 OO Praha 9 | | | | | | | Zdravotní ústav se sídlem v Ustl nad Labem  Sídlo: Moskevská /531/15, 400 Ol Ústi nad Labem  IC 71009361 DIC c7.71009361  Misto plnění: Praha | | | | | | | | | Platební údaje: | | | |  | | | | Obchodní údaje. | | | | | | | | | Zůsob úhrady: | | Bankovním převodem na základě daňového dokladu    Do 14 dnů od  DUZP | | pozdní  dodán  í: | | | | |  | | | | Splatnost | |  | | | | Urok z prodleni: | | S 2 nař. vl. 351/2013 Sh | | ()sratni | | | | |  | | | | Cena: | | | bez DPH (Kč,) | | | | sazba DPI/ ('YO) | | | | DPH (Kč:) | | | | s DPH (Kč) | | | | | 269.420,26 | | | |  | | | | 56.578,25 | | | | 325.998,51 | | | |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. s doplněním podstatné neměnícím podminky objednávky.  Bereme na vědomí a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru smluv zřizeném podle zák. č 340/2015 Sb.  \*/) Podbarvená pole k povinnému vyplněni 190 oo PRA HA c,  Stránka l z 1 |