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| **Roman Svršek** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | **Faktura č.** | | | **1701092** | | |
| |  | | --- | |  | | | | | |  |  |  | | | | | Variabilní symbol: | | | | |  | 1701092 | | | | |
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|  | | | | |  |  |  | | | | | Objednávka č: | | | |  |  | ze dne: | |  | | |
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| Dodavatel: | | | | |  | IČ: | | **74251147** | | | | Odběratel: | | |  | IČ: | | **65890825** | | | | |
|  |  |  |  |  |  | DIČ: | | **CZ7508115076** | | | |  |  |  |  | DIČ: | |  | | | | |
| **Roman Svršek** | | | | |  | Tel.: | | **603 715 700** | | | | **Dům kultury města Orlové, příspěvková organizace** | | | | | | | | | | |
| **Zahradní 560** | | | | |  | E-mail: | | [**svrso@seznam.cz**](mailto:svrso@seznam.cz) | | | | **Osvobození 797** | | | | | | | | | | |
| **735 14 Orlová Lutyně** | | | | |  |  |  |  |  |  |  | **735 14 Orlová-Lutyně** | | | | | | | | | | |
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| Forma úhrady: | | |  |  |  |  | příkazem | | | |  | Konečný příjemce: | | | |  |  |  |  |  |  |  |
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| Datum vystavení: | | | | |  |  | 4.9.2017 | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Datum splatnosti: | | | | |  |  | 18.9.2017 | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Firma není plátce DPH. | | | | |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |
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| Označení dodávky | | |  |  |  |  |  |  |  |  | Množství | | | J. cena | | | Sleva | | | Kč Celkem | | |
| ***Fakturuji vám za provedení:*** | | | | | | | | | | | | | | | | | | | | | | |
| *- revize elektrické instalace v prostorách DKMO* | | | | | | | | | | | *1* | | | *58700* | | |  | | | *58700* | | |
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| **CELKEM K ÚHRADĚ** | | | | | | | | | | |  | | |  | | |  | | |  | | |
| Vystavil: Roman Svršek | | | | | | | | | | |  | | |  | | |  | | |  | | |
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| Živnostenský list vydal Živnostenský úřad Orlová, č.j.: ŽÚ/91791/2006/ŠPI, Ev.č.: 380305-471236 | | | | | | | | | | |  | | |  | | |  | | |  | | |
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