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| **Objednávka č.:** | | | | | | **DO1700241** | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | |  | | | | | | | | | |
| ODBĚRATEL: | | | | | | | | | | | | | | | | DODAVATEL: | | | | | | |
|  | | **Domovy Na Třešňovce** | | | | | |  | | | | | | | | **Ing.Petr Trávník** | | | | | | |
|  | | **Riegrova 837** | | | | | |  | | | | | | | | Náměstí K. V. Raise 16 | | | | | |  |
|  | | **55203** | **Česká Skalice** | | | | | | | |  | | | | | 50781 | | Lázně Bělohrad | | | |  |
| IČ: | | | | | **71193952** | | | | | | | | | | | IČ: | 45533393 | | | | | |
| DIČ: | | | | | **CZ71193952** | | | | | | | | | | | DIČ: | CZ530425014 | | | | | |
| Objednávka ze dne: | | | | | **08.12.2017** | | | | | Termín: | | | | | **31.12.2017** |  |  | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **Předmět objednávky** | | | | | | | | | | | | | | | | | | | | | | |
| Na základě Vaší cenové nabídky 10013/17 ze dne 5.12.2017 u Vás objednáváme 4 ks úklidových vozíků EQUIPE PRE- WASH IV dle projednané specifikace.  Děkujeme za vyřízení. | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | | | | | | **Celková částka:** | 130469,95 Kč | |
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|  | Vyřizuje | | | | | Telefon | | | | | | | | E-mail | | |  | | | | | |
|  | **Brátová Lenka** | | | | | **491401888** | | | | | | | | **lbratova@domovynatresnovce.cz** | | |  | | | | | |
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