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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | | | | | | | OD1800674\*) | | | | | | Císlo dokladu: | | | |  | | | | |  | | | | Datum potvrzení: | | | | | | 19.2.2018 | | | Referent: | | | |  | | | | | Navržený termín plněni: | | | | | | 22.2.2018 | | | Dodavatel: | | | | | | | | |  | | | | Odběratel: | | | | | | | | | \*)Phadia, s.r.o.  Drahobejlova 1019/27  190 OO Praha 9 | | | | | | | | | Zdravobzi ústav se sídlem v Usti nad Laban  Sídlo: Moskevská 1531/13. 400 OI Ústí nad Labem  71009361 DIC cz7,'009361  Místo plněni: Ústí na Labem | | | | | | | | | Platební údaje: | | | | | |  | | | | Obchodní údaje: | | | | | | | | | | Zůsob úhrady: | | | Bankovním převodem na základě daňového dokladu | | | Způsob dodání: | | | | | |  | | | | Splatnost: | | | Do 14  DUZP | | dnů od | Smluvní pokz.•ra za pozdní dodání: | | | | | |  | | | | Urok z prodleni: | | | í 2 nař. vi. 351/2013 Sb. | | | Ostatní: | | | | | |  | | | | Cena: | | | bez DPH (Kč) | | | | | sazba DPH (%) | | | | DPH (Kč) | |  | | | s DPH (Kč) | | | | 76.918,23 | | | | |  | | | |  | | 16.152,83 | | | 93.071,06 | | |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. sdopfnënfm podstafrlë neměnicím podmínky objednávky.  Bereme na vědomi a souhlasíme s uveřejněním smlouo• (s hodnotou nad 50 tis Kč) v registru smluv zřízeném podle zák. č. 340/2015 Sb.   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  | |  |  | | | Vystavil: | \*)Hrubá Klára | Podpis; | Dre | | | | | | | Podbarvená pole kpovinnému vplněni | |  | 1 | |  |  | |  |   Stránka lz 1 |