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| OBJEDNÁVKA č. 2/3/620   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Objednavatel: | | Dodavatel: | | | | LST a.s.  Trhanov 48  345 33 Trhanov  Spisová znečkËi B.862 vedené u rejsttikouého SOUdU v Plzni | | ZDRAVOTNi ÚSTAV  Se sídlem v ústí nad Labem  Moskevská 15  400 Ol Ústí nad Labem | | | | Tel: 379496118  IČO: 6C7C6BC5 | FAX: 379 496 663  DIČ: cz60706e05 | Tel: FAX:  IČO: DIČ | | | |  |  |  | | | | Bankovni spojeni: C. účtu: | | Bankovní spojeni: C. účtu: | | | |  | |  | | | | Konečn' ři'emce zboží: | |  | | | | LST a.s. — Pila Hostouň  Petra Bezruče/  345 25 Hostouň | |  | | | | Objednáváme u Vás | |  | | | | Název: | | Množství | Cena Kčfbez DPH | Celkem | | Měření hluku z areálu pily Hostouň v denní i noční době Viz.  nab. z 8.1.2018 | | 1x | 68100,- |  | | V Hostouni dna 13 3.2018 | | Vystavil: ing. Jaromír Ježek | | | |  | |  | | | |  | | Razítko a p | | | | Fakturu s kopii této objednávky prosim zašlete na adresu: | | LST a.s.  Pila Hostouň  Petra Bezruče  345 25 Hostouň | | |   Přezkoumáni: SOP 456, ing. Tůma, 13.3.2018 |

