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|  |  |  | Odběratel: | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita Karlova Pedagogická fakulta Magdalény Rettigové 4 116 39 PRAHA 1 Česká republika** | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | | | **85236011/0100** | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | | | **Komerční banka** | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | | **CZ00216208** | | |  |  | IČ: | | | **00638871** | | | | | | | | DIČ: | | **CZ00638871** | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | | **00216208** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **NS110000 Provoz fakulty (fakulta účtovací)** | | | |  |  |  |  | | **Bc. Svobodová Jolana** | | | | | **E-mail: jolana.svobodova@pedf.cuni.cz** | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2016** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **15.11.2016** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | **!! Na Vaší faktuře vždy uvádějte číslo naší objednávky !!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Na základě kalkulace objednáváme raut a občerstvení pro hudebníky | 58 345.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | u příležitosti oslav 70. let založení UK PedF. |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Akce proběhne dne 15. 11. 2016 |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | |  |  |  | | --- | --- | --- | | Dodavatel zveřejní objednávku v Registru smluv. |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **58 345.00** | | | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **58 345.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | |  | 11.11.2016 | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Ing. Kočová Ivana | | | | | | | | | | | | | | | | | |  |  |  |  | Razítko, podpis | | | | | | | | | | |  |  |  |
|  |  |  | Tel.: 221 900 139, E-mail: ivana.kocova@pedf.cuni.cz | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 110000 \ 9 \ 913000 REPRE \ 2 Deník: 11 \ Objednávky neinvestiční 2016** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Zápis v živnostenském rejstříku vedeném Městskou částí Praha 1,Úřadem městské části, odborem živnostenským | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |