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| **Popis** | **Počet** | **Jedn.** | **Cena/j.** | **CELKEM** |
| Dárkové kartyIgelitové tašky | 7080 | KsKs | 10005 | 70000400 |
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|  |  | **Celkem bez DPH** |  |
|  |  | **DPH** |  |
|  |  | **Celkem s DPH** | 70 400 |

**Splatnost faktury je sjednána ve lhůtě 30 dnů**

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| ZPŮSOB PLATBY: | Na účet | SCHVÁLIL: | Ing. Josef Orlovský |
|  |  |  |  |
| POZNÁMKY: |  |