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| **Kontakt na odběratele:** |
| **Jméno:** |  |
| **Telefon:** |  |
| **Fax:** |  |
| **E-mail:** |  |

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Santia, spol. s r.o. |
| **IČ:** | 25516558 |
| **Adresa:** | Šumavská 415/5 |
|  | 60200 Brno Ponava |

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| **Číslo objednávky:** | INOB201801920 |

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| **Objednáváme toto zboží/služby:** |
| Catering na společenské akci firem na MSV v Brně |
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| **Specifikace:** |
| Společenská akce firem při MSV 2018 v Brně, místo konání Rektorát VUT v Brně, 2.10.2018Dohodnutá cena za catering : 97 000 Kč bez DPH |
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| **Předpokládaná cena (vč. DPH):** | 117 370,00 Kč |
| **Termín dodání:** | 2.10.2018 |
| **Místo dodání:** | Antonínská 548, Brno, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

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| **Pokyny pro dodavatele:** |
| Na faktuře vždy uvádějte **číslo objednávky**.Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH.V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. |

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