|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | **MĚSTSKÁ ČÁST PRAHA 18** | | | | | | | | | | MC18X00A0AZV | |
|  | | | | Odbor hospodářské správy a investic | | | | | | | | | | \*MC18X00A0AZV\* | |
|  | | | | Bechyňská 639 | | | | | | | | | | | |
|  | | | | 199 00 Praha 9-Letňany | | | | | | | | | | | |
|  | | | | IČO: 00231321 DIČ: CZ00231321 | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | Objednávka | | | | | | | **O-2018/95/0107** |
|  | | | | | | | | | | | | | | | |
| Vyřizuje: | |  | | |  | | | | **MIBAG sanace spol. s r.o.** | | | | | | |
| Tel.: | |  | | |  | | | | Na Radosti 402/45 | | | | | | |
| E-mail: | |  | | | |  | | | 15521 | | | | Praha 5 | | |
| Datum: | | 31. 10. 2018 | | |  | | | | IČ: | | 25773062 | | | | |
|  | | | | | | | | | | | | | | | |
|  |  | | | | | | | | |  | | | | | |
| **Objednávka opravy bytové jednotky č. 13 Rýmařovská 475** | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| Objednáváme u Vás opravu bytové jednotky č.13 Rýmařovská 475 po vytopení, dle cenové nabídky, která je nedílnou součástí této objednávky. | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| Tato objednávka je vystavena v rámci ekonomické činnosti podléhající režimu přenesené daňové povinnosti. | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| Celková hodnota objednávky bez DPH činí | | | | | | | **65 035,80** | | | | | **Kč** | | | |
| Sazba DPH: | | | **15%** | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| **Mgr. Ivan Kabický** | | | | | | | | | | | | | | | |
| starosta MČ Praha 18 | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |