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| Objednávka vydaná číslo: 1963 | | Značka: | OSP | Smlouva: Tsm/2016/209/Fo | | | | |
| Odběratel: | |  | Dodavatel: | | |  |  | |  |
| **Fakultní nemocnice u sv. Anny v Brně** | | |  |  | | | | |  |
| Pekařská 664/53 | | |  | *Makro Cash & Carry s.r.o* | | | | |  |
| 656 91 BRNO | | |  |  | | | | |  |
| **IČO:** | | **CZ00159816** |  |  |  |  |  | |  |
| Bankovní spojení: | |  |  | IČ: | 26450691 | | | |  |
| Číslo účtu: | |  |  |  |  | | | |  |
| Plátce DPH: | | **Ano** |  |  |  | | | |  |
| Zápis v OR: příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016 | | | | | | | | |  |
|  |  | **Datum vystavení: 29.10.2018** | | |  |  | | |  |
| **Objednáváme u Vás:** | |  |
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|  |  |  |  |  |  |
| **č. ř.** | **Název položky** | **Množství** | **MJ** | **Předpoklad cena bez DPH / MJ** | **DPH %** | **Předpoklad cena s DPH / MJ** | **Celkem s DPH** | |  |
|  |  |  |  |  |  |  |  |  |  |
| **1** | Džem porce | 960 | Ks | 17,50 Kč | 15 | 20,13 Kč | 201,30 Kč |  |  |
| **2** | Dobrá voda | 36 | L | 65,00 Kč | 15 | 74,75 Kč | 747,50 Kč |  |  |
| **3** | Hořčice porce | 100 | Ks | 47,00 Kč | 15 | 54,05 Kč | 567,53 Kč |  |  |
| **4** | Krenex 1/1 | 10 | Ks | 32,00 Kč | 15 | 36,80 Kč | 4 489,60 Kč |  |  |
| **5** | Mléko čoko | 316 | Ks | 74,00 Kč | 15 | 85,10 Kč | 7 318,60 Kč |  |  |
| **6** | Sýr Lučina | 100 | Ks | 29,00 Kč | 15 | 33,35 Kč | 15 707,85 Kč |  |  |
| **7** | Krabí tyčinky | 5 | kg | 19,00 Kč | 15 | 21,85 Kč | 655,50 Kč |  |  |
| **8** | Máslo čerstvé | 60 | Kg | 44,00 Kč | 15 | 50,60 Kč | 794,42 Kč |  |  |
| **9** | Bílý jogurt | 15 | Kg | 32,00 Kč | 15 | 36,80 Kč | 680,80 Kč |  |  |
| **10** | Rýže jasmínová | 40 | Kg | 21,50 Kč | 15 | 24,73 Kč | 11 249,88 Kč |  |  |
| **11** | Rum | 2 | L | 14,50 Kč | 15 | 16,68 Kč | 16 675,00 Kč |  |  |
| **12** |  |  |  |  |  |  |  |  |  |
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|  | | **Celková částka s DPH:** | | | Kč | 26380,39 | | |  |
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|  | **Akceptujeme tuto objednávku Fakultní nemocnice u sv. Anny v Brně dne 30.10.2018** | | | | | | | |  | | **.** |