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|  |  |  | Odesílatel: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **DEMO s.r.o Správa účelových zařízení Vaníčkova 7 160 17 PRAHA 6. Česká republika** | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  |  |  | DIČ: | | | | **CZ68407700** | | |  |  | IČ: | | | **28455754** | | | | | | | | DIČ: | | **CZ28455754** | | |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | | | | **68407700** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2016** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **21.12.2016** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |
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|  |  |  | **Na faktuře vždy uvádějte celé číslo naší objednávky, jinak nebude proplacena!!!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | Objednáváme u Vás dle rozpisu níže: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Objednáváme u Vás |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | |  |  |  | | --- | --- | --- | | Celkem | 166 263.68 | CZK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **166 263.68** | | | | | **CZK** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **166 263.68** | **CZK** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | |  | 01.11.2016 | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 91822 \ 870 \ 911111W000 běžný provoz \ 1NE Deník: 1 \ Objednávky** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Sídlo organizace: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |