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| ***Objednávka č.: 9182260001***  |  |

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|  |  |  | Odesílatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **DEMO s.r.oSpráva účelových zařízeníVaníčkova 7160 17 PRAHA 6.Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | DIČ: | **CZ68407700** |  |  | IČ: | **28455754** | DIČ: | **CZ28455754** |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **68407700** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **PRAGOSTAV - Zličín s.r.o.Volutová 2523/14158 00 PRAHA 5Česká republika** |  |
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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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| Místo dodání | : | **Betlémská kaple** |

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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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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** |  |  |  |
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| Objednáváme u Vás |  |  |

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| provedení provizorního WC u lapidaria Betlémské kaple dle cenové nabídky. |  |  |

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| cena bez DPH 137.408.- |  |  |

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| DPH 21% 28.855.68 |  |  |

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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):*** |  |  |  |  |

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| **166 263.68** | **CZK** |  |

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|  |  | **Datum vystavení:** |  | 01.11.2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Razítko, podpis |  |  |  |
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|  | **Interní údaje objednatele : 91822 \ 870 \ 911111W000 běžný provoz \ 1NE Deník: 1 \ Objednávky** |  |
|  | Sídlo organizace:  |  |