

| Adresa dodávateľa: | | | | | | Značka : SSS | | | | | | | | | | | |
|---|-------------------------------|------------|-----|-------|--|---|--|--|--|--|--|--|--|--|--|--|--|
| LEDAR, s. r. o. | | | | | | Stredisko sociálnej starostlivosti | | | | | | | | | | | |
| | | | | | | Vladimíra Clementisa 51 Ⓐ 917 01 TRNAVA IČO: 17 639 760, DIČ: 2021176245 IČ DPH: SK2021176245 | | | | | | | | | | | |
| Bedřicha Smetanu 2787/3 | | | | | | V Trnave dňa : 27.11.2024 | | | | | | | | | | | |
| 917 08 Trnava | | | | | | Objednávk číslo: 412 /2024 | | | | | | | | | | | |
| IČO: 50867806 | | | | | | | | | | | | | | | | | |
| Predmet objednávky | Množstvo | Jedn. cena | DPH | Spolu | | | | | | | | | | | | | |
| Na základe prieskumu trhu | ks | € | 20% | € | | | | | | | | | | | | | |
| a cenovej ponuky objednavame | | | | | | | | | | | | | | | | | |
| si u Vás: | | | | | | | | | | | | | | | | | |
| servis elektrického | | | | | | | | | | | | | | | | | |
| kamerového systému | | | | | | | | | | | | | | | | | |
| v objekte Mestská poliklinika v Trnave na | | | | | | | | | | | | | | | | | |
| ulici Starohájska 2, | | | | | | | | | | | | | | | | | |
| max. do 130 € bez DPH. | | | | | | | | | | | | | | | | | |
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| Presná adresa a PSČ odberateľa, ktorému má byť faktúra zaslaná | | | | | | Stredisko sociálnej starostlivosti Vladimíra Clementisa č. 51 917 01 TRNAVA | | | | | | | | | | | |
| Bankové spojenie odberateľa: | | | | | | Pečiatka a podpis objednávateľa | | | | | | | | | | | |
| VÚB Trnava | | | | | | Stredisko sociálnej starostlivosti Vladimíra Clementisa 51 Ⓐ 917 01 TRNAVA IČO: 17 639 760, DIČ: 2021176245 IČ DPH: SK2021176245 JUDr. Vlastimil Očenáš riaditeľ | | | | | | | | | | | |
| IBAN: | SK26 0200 0000 0000 6483 3212 | | | | | | | | | | | | | | | | |
| BIC: | SUBASKBX | | | | | | | | | | | | | | | | |
| IČO: | 17639760 | | | | | | | | | | | | | | | | |
| DIČ: | SK 2021176245 | | | | | | | | | | | | | | | | |