

OBJEDNÁVKA/ZMLUVA



2021/05

| Dodávateľ: Pretože TRIPSY s.r.o. Sliachská 1E 831 02 Bratislava IČO: 52724077 DIČ/IČ DPH: SK2121121497 | | Odberateľ/Objednávateľ Obec Reča IČO: 00306142 DIČ/IČ DPH: 2021006735 | | |
|--|---|--|--------------|--------|
| por.č. | Názov | Množstvo | cena bez DPH | CELKOM |
| | Objednávame u Vás materiál na testovanie. | 1 | 362,36 | 434,83 |
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| Vystavil: Rozínek 26.1.2021 dátum, podpis | | Celkom bez DPH 362,36 | | |
| Prijal: dátum, podpis | | DPH celkom 72,47 | | |
| | | Celkom k úhrade 434,83 | | |