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| **OBJEDNÁVKA** |
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| ***Číslo objednávky:*** | 340/2022 |  |
|  |
| ***ODBERATEĽ:*** | ***DODÁVATEĽ:*** |
| **Názov:** | **Obec Dulov** | **Názov:** | **FEREX s.r.o.** |
| **Ulica, číslo:** | Dulov 168 | **Ulica, číslo:** | **Vodná 23** |
| **PSČ, obec:** | 01852 Dulov | **PSČ, obec:** | **949 01 Nitra** |
| **IČO:** | 00317217 | **IČO:** | **17682258** |
| **DIČ:** | 2020610889 | **DIČ:** | **2020405156** |
| **Banka:** | Prima banka Slovensko a.s. | **Banka:** |  |
| **IBAN:** | SK67 5600 0000 0044 2509 3001 | **IBAN:** |  |
| **Var. symbol:** |  | **Var. symbol:** |  |
|  |
| ***DODANIE:*** | ***DODACIA ADRESA:*** |
| **Dátum vystavenia:** | 22.03.2022 | **Názov/Meno:** | Obec Dulov  |
| **Dátum dodania:** |  | **Ulica, číslo:** | Obecný úrad 168 |
| **Vybavuje:** | Molecová | **PSČ, obec:** | 018 52 Dulov |
| **Telefón/Fax:** | 042/44 71 100 | **Kontakt pre kuriéra:** |  |
| **Email:** | obec@dulov.sk |  |  |

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| ***č.*** | ***názov položky*** | ***množstvo*** | ***MJ*** | ***CENA (EUR)*** |
| ***za MJ bez DPH*** | ***% DPH*** | ***celkom*** |
| 1. | Kuka nádoba 110l FEREX 0,80mm | 20 | 43,80 |  |  | 876,00 |
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|  |  |  |  |  |  | **876,00** |

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| Celková suma: |  |  | K úhrade: | **876,00+6,00 exped.poplatok** |

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| **Poznámky:** |  |  |  |
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| **Vystavil:** |  |  |
| Molecová |  |
|  |  | **Pečiatka a podpis** |