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| **OBJEDNÁVKA** | | | | | | | |
|  | | | | | | | | |
| ***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** |