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| <b>Odberteľ:</b><br>OBEC IHLANY, Ján TUREK<br>Obecný úrad č. 94<br>059 94 Ihlany<br>IČO: 00326241<br>DIČ: 2020697162 IČ DPH:SK2020697162<br>Bankové spojenie odberateľa:<br>IBAN: SK4002000000001824041256<br>Vybavuje: E. Palčová | <b>OBJEDNÁVKA číslo: 5/2016/PČ</b><br>dátum : 08.02.2016<br><b>Dodávateľ:</b> Podtatranská vodárenská prevádzková<br>spoločnosť, a.s.<br>Hraničná 662/17<br>058 89 Poprad<br>IČO:36500968<br>DIČ:2021918459<br>IČ DPH:SK2021918459 |
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| Por.č. | Predmet objednávky                           | Množstvo | Cena MJ<br>bez DPH | Zľava% | Celková cena<br>s DPH v EUR |
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| 1.     | Objednávame si u Vás pretláčanie kanalizácie |          |                    |        |                             |
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| Dodacia lehota: 09.02.2016<br>Spôsob dopravy:<br>Miesto určenia: Ihlany- ČOV<br>Spôsob platby: PP<br>Prevzal:<br>Dňa: | OBEC IHLANY<br>Obecný úrad č. 94<br>059 94 IHLANY<br>IČO: 00326241, DIČ: 2020697162<br>IČ DPH: SK2020697162<br>Pečiatka a podpis objednávateľa |
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