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| --- | --- | --- | --- | --- | --- | --- |
|  | **Hinnapakkumine 507/25** |  |  |  |  |  |
|  | **Objekti aadress:** | Valgamaa, Sooru järv |
|  |  |  |  |  |  |  |
|  | **Töö nimetus:** | järve ranna tööd |
|  |  |  |  |  |  |  |
|  | **Pakkumise esitaja:** | OÜ EDMEST EDM |
|  |  |  |  |  |  |  |
|  | **Pakkuja kontaktandmed:** | Estonia Valga Energia-3 tel.+372 56687344 |
|  |  |  |  |  |  |  |
| **Jrk. nr.** | **Nimetus** | **MÜ** | **Kogus** | **Ühiku hind** | **Maksumus** |
|  |  |  |  |  |  |
| **1** | Koorimis tööd | tk | 1 | 1850.00 | 1850.00 |
| **2** | Väljavedu, utiliseerimine | tk | 1 | 980.00 | 980.00 |
| **3** | Liiva täide, transport, laotamine. | tk | 1 | 1540.00 | 1540.00 |
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|  |  |  Kokku    | 4370.00 |
|  |  | **Käibemaks 24%** | 1048.80 |
|  |  | **Kokku summa**  | **5418,80** |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
|  | **Pakkumise koostas: OÜ EDMEST EDM Eduard Tsirkov** |  |  |  |  |  |
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|  | **Hinnapakkumine koostatud 5.07.2025**  |  |  |  |  |  |
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