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|  | **Hinnapakkumine 507/25** |  | | | |  | |  |  | | | | | | | | |  | |
|  | **Objekti aadress:** | Valgamaa, Sooru järv | | | | | | | | | | | |
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|  | **Töö nimetus:** | järve ranna tööd | | | | | | | | | | | |
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|  | **Pakkumise esitaja:** | OÜ EDMEST EDM | | | | | | | | | | | |
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|  | **Pakkuja kontaktandmed:** | Estonia Valga Energia-3 tel.+372 56687344 | | | | | | | | | | |
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| **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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|  |  | **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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