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| **Kontakt na odběratele:** |
| **Jméno:** |  |
| **Telefon:** |  |
| **Fax:** |  |
| **E-mail:** |  |

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | TEXO PLUS s.r.o. |
| **IČ:** | 62240439 |
| **Adresa:** | Maršovice 94 |
|  | 46801 Jablonec nad Nisou  |

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| **Číslo objednávky:** | INOB201802384 |

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| **Objednáváme toto zboží/služby:** |
| Heimtextil\_Zajištění realizace expozice CT |
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| **Specifikace:** |
| Zajištění služeb dle Rámcové dohody o dílo č. 2018\_077 za účelem realizace expozice CzechTrade na veletrhu Heimtextil (Frankfurt n. Mohanem, Německo) o velikosti 6,0 m2 (3 x 2 m, 3 otevřené strany) v hale č. 9.0, stánek č. A09 v termínu 8. - 11. 1. 2019.Cena bez DPH: 108 000 KčDPH 21 %: 22 680 KčCelkem: 130 680 Kč |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 130 680,00 Kč |
| **Termín dodání:** | 8.1.2019 |
| **Místo dodání:** | Ludwig-Erhard-Anlage 1, Frankfurt am Main, DE - Německo  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

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| **Pokyny pro dodavatele:** |
| Na faktuře vždy uvádějte **číslo objednávky**.Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH.V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. |

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