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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | ZEPHYR, s.r.o. |
| **IČ:** | 61506664 |
| **Adresa:** | Na Pankráci 30/1618 |
|  | 14000 Praha 4  |

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| **Číslo objednávky:** | INOB201900776 |

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| **Objednáváme toto zboží/služby:** |
| Realizace expozice na akci UGOL ROSSII and MINING 2019/020N |
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| **Specifikace:** |
| Realizace expozice na veletrhu UGOL ROSSII and MINING 2019/020N. Cena bez DPH 188 000,00 Kč.Objednatel je oprávněn zrušit objednávku na expozici kdykoli do 14 dnů předcházejících den oficiálního otevření veletrhu, nedosáhne-li počet účastníků nasmlouvaných objednatelem do dne zrušení objednávky počtu alespoň 5, a to bez nároku dodavatele veletrhu na smluvní pokutu či jinou sankci nebo nároku na náhradu škody. Zrušení objednávky musí být sděleno dodavateli písemně či jinou formou.Prosím uvést do textu faktury: UGOL ROSSII and MINING 2019/020N je spolufinancován z OP PIK, projekt NOVUMM - CZ.01.2.111/0.0/0.0/15\_023/0005664 |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 227 480,00 Kč |
| **Termín dodání:** | 4.6.2019 |
| **Místo dodání:** | The Trade Fair Trio , Novokuzněck, RU - Rusko  |
| **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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