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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | M.I.P. Group, a.s. |
| **IČ:** | 25666703 |
| **Adresa:** | Beranových 667 |
|  | 19900 Praha Letňany |

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| **Číslo objednávky:** | INOB201900916 |

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| **Objednáváme toto zboží/služby:** |
| Realizace expozice na akci FachPack 2019/023N |
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| **Specifikace:** |
| Realizace expozice na veletrhu FachPack 2019/023N. 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: FachPack 2019/023N je spolufinancován z OP PIK, projekt NOVUMM - CZ.01.2.111/0.0/0.0/15\_023/0005664 |
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| **Předpokládaná cena (vč. DPH):** | 227 480,00 Kč |
| **Termín dodání:** | 24.9.2019 |
| **Místo dodání:** | Messe Norimberk , Norimbrek, 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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