

NATIONAL MUSEUM

In Prague on: 07.05.2019			Telephone: xxxxxxxxxxxxxxxx		
Contact person: x		E-mail:	*****	ζ.	
Unit department: 0		Department:	*****	ζ	
ORDER fo	rm no.: 01OZ	190644			
Order tittle: Trans	sport předmětů / Shippin	g of collection	items		
	Gorny&Mosch GmbH				
Provider address:	*********************				
	· xxxxxxxxxxxxxxxxxxxxxxx				
	VAT ID: xxxxxxxxxxxxxxxxx				
Additional informa	tion: xxxxxxxxxxxxxxxxxxxxxx		*****	****	
	Václavské náměstí 68, 110		: 00023272, D	IČ: CZ00023272	
Price without VAT:	2 454,54 EUR	VAT:	515,45 EU	R Total:	2 969,99 EUR
In Prague on: 20	.05.2019	Signature: xxxxxxxxxxxxxxxxxxx			
Acceptance:					
obliged to disclose	etter c) Act no. 340/2015 contracts and orders in th s order and confirms by th	e Register of Co	ontracts. The ot	her party acknowledges	s this fact, consents

The order form will be published on the national register of contracts by the National musem.

Date: 20.05.2019

Provider (signature): xxxxxxxxxxxxxxxx

Please, include our order number on the invoice. Without this information, we send documents back as incomplete. Attach a copy of this order to your invoice.