NATIONAL MUSEUM

In Prague on:	08.08.2019	Telephone:	xxxxxxxxxxxxxxxxxxx
Contact person:	xxxxxxxxxxxxxxxxxxx	E-mail:	xxxxxxxxxxxxxxxxxxx
Unit department:	06100	Department:	xxxxxxxxxxxxxxxxxxx

ORDER form no.: 06OZ190185

Order tittle: Nákup notového autografu A. Dvořáka - Einkauf des Notenmanuskripts von A. Dvořák

Provider address:
KOTTE Autographs GmbH, Thomas Kotte
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
VAT ID: xxxxxxxxxxxxxxxxxxxxxx

Order description:
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Additional information:
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Národní muzeum, Václavské náměstí 68, 110 00 Praha 1, IČ: 00023272, DIČ: CZ00023272
Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT:	12 500,00 EUR	VAT:	2 625,00 EUR	**Total:**	15 125,00 EUR

In Prague on: 06.09.2019 **Signature:** xxxxxxxxxxxxxxxxxxxx

Acceptance:

Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the Nationl Museum is a legal person obliged to disclose contracts and orders in the Register of Contracts. The other party acknowledges this fact, consents to disclosure of this order and confirms by their signature their agreement with the content of this order.
The order form will be published on the national register of contracts by the National musem.

Date: 06.09.2019 Provider (signature): xxxxxxxxxxxxxxxxxxx

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.