

NATIONAL MUSEUM

In Prague on: 1	0.09.2019	Telephone:	xxxxx	xxxxxxxxxxxx		
Contact person: xxxxxxxxxxxxxxxxxxxx			E-mail: xxxxxxxxxxxxxxxx			
Unit department: 03100			Department:	XXXXX	****	
ORDER fo	rm no.: 03OZ	2190242				
Order tittle: zakoupení sbírkového předmětu						
	Cahn International AG	, J				
Provider address:	xxxxxxxxxxxxxxxxxxxxxx					
	: XXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
			VAT I	D: xxxx	****	
Order description	1:					
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
Additional informa	ition: xxxxxxxxxxxxxxxxxxxxx	****	****	*****	.xxxxxxx	
Národní muzeum, Václavské náměstí 68, 110 00 Praha 1, IČ: 00023272, DIČ: CZ00023272 Account number: xxxxxxxxxxxxxxxxxxxxxxxxx						
Price without VAT	: 13 000,00 EUR	VAT:	2 600,00 EU	UR TO	otal:	15 600,00 EUR
In Prague on: 16.09.2019			Signat	ure: x	*****	
Acceptance:						
Under § 2 para. 1 l	letter c) Act no. 340/2015	Coll. on the Regi	ster of Contra	acts, the	Nationl Museum is a	legal person
obliged to disclose	contracts and orders in th	e Register of Co	ntracts. The o	ther par	ty acknowledges this	fact, consents
to disclosure of thi	s order and confirms by th	eir signature the	ir agreement v	with the	content of this order.	

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

Date: 16.09.2019

Provider (signature): xxxxxxxxxxxxxxxxx

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.