

ORDER form no.: 03OZ190233

Order tittle: zakoupení dvou sbírkových předmětů

Rhéa galerie

Provider address:

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

VAT ID: xxxxxxxxxxxxxxxxxxx

Order description:

Additional information:

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

Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT: 50 500,00 EUR VAT: 10 100,00 EUR **Total:** 60 600,00 EUR

## 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.

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.