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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | FACE UP s.r.o. |
| **IČ:** | 01625918 |
| **Adresa:** | Pod Kotlářkou 151/3 |
|  | 15000 Praha Košíře |

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| **Číslo objednávky:** | INOB201901852 |

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| **Objednáváme toto zboží/služby:** |
| Nákup kampaní na sociálních sítích Facebook a LikedIn |
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| **Specifikace:** |
| Nabití marketingových účtů na sociálních sítích FaceBook a Linkedin.předpokládána struktura měsíčně do konce roku: 33200,-. Z toho 10400,- LinkedIn 22800,- Facebook.Předpokládáná doba trvání 3 měsíce - celkem 99600,-ceny bez DPH |
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| **Předpokládaná cena (vč. DPH):** | 120 516,00 Kč |
| **Termín dodání:** | 31.12.2019 |
| **Místo dodání:** | Dittrichova 21, 12801 Praha 2, CZ - Česká republika  |
| **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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