

Doklad OBJ41CŽP - 21

Číslo objednávky 9502192021

ODBĚRATEL - fakturační adresa

Univerzita Karlova

Ovocný trh 560/5
116 36 Praha 1
Česká republika

IČ 00216208

DIČ CZ00216208

Typ Vysoká škola

ODBĚRATEL - dodací adresaUniverzita Karlova
Centrum pro otázky životního prostředíOvocný trh 560/5
11636 Praha 1
Česká republika**DODAVATEL**

Creativity, Culture and Education

20 Portland Terrace
Jesmond, Newcastle
NE2 1QQ8ND, UK

IČ:

DIČ:

Datum vystavení	06.11.2019	Číslo jednací	
		Smlouva	
Požadujeme:			
Termín dodání			
Způsob dopravy			
Způsob platby			
Splatnost faktury	21 dnů		

Description of work

Delivery of Creative Partnerships training in the context of the project Education for the Future, co-financed by the Technological Agency of the Czech Republic, project number TL 02000081.

- Preparation of training content and training materials for teachers, Creative Agents, Creative Professionals in the Education for the Future project (1.5 days).

- Delivery of 2 training days.

- Expert on-going skype consultations with Creative Professionals and Creative Agents to support their work with teachers and pupils in classrooms (0.8 day)

All services will be delivered in Prague in the time period 11th November, 2019 – December 31st 2019.

Costs

Total amount to be paid for the work done is:

Price excluding VAT: 112,958 CZK (in words: One-hundred and twelve thousand, nine-hundred and fifty-eight Czech crowns)

Price including VAT: 136,679 CZK (in words: One hundred and thirty six thousand, six-hundred and seventy-nine Czech crowns).

Položka	Množství MJ	% DPH	Cena bez DPH/MJ	DPH/MJ	Celkem s DPH
Delivery of Creative Partnerships training	1,00	21,00	112 957,85	23 721,15	136 679,00
Rozdíl v součtu částek	1,00	0,00	0,00	0,00	0,00

Kontaktní osoba:

Přibližná celková cena**136 679,00 Kč**

Razítko a podpis _____