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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Partners media, s. r. o. |
| **IČ:** | 24780553 |
| **Adresa:** | Türkova 2319/5b |
|  | 14900 Praha 4  |

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| **Číslo objednávky:** | INOB202000710 |

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| **Objednáváme toto zboží/služby:** |
| Propagace na portálu penize.cz |
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| **Specifikace:** |
| Na základě nabídky objednáváme u vás propagaci agentury CzechTrade v rámci spolupráce pro období červen až září 2020 v rozsahu tří redakčních článků.Plnění: rozhovor s generálním ředitelem CzechTrade a dva redakční článkyCelková dohodnutá cena za spolupráci: 60 000 Kč bez DPHFakturováno bude postupně, vždy po zveřejnění článku. |
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| **Předpokládaná cena (vč. DPH):** | 72 600,00 Kč |
| **Termín dodání:** | 30.9.2020 |
| **Místo dodání:** | Dittrichova 21, 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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