



NATIONAL MUSEUM

In Prague on: 08.10.2020	Telephone: xxxxxxxxxxxxxxxxxxxxxxxx
Contact person: xxxxxxxxxxxxxxxxxxxxxxxx	E-mail: xxxxxxxxxxxxxxxxxxxxxxxx
Unit department: 01610	Department: xxxxxxxxxxxxxxxxxxxxxxxx

ORDER form no.: 01OZ201468

Order title: Tonery dle VZ 200242

Provider address:	Pavel Danihelka xxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxxx ID: 72820942	VAT ID: xxxxxxxxxxxxxxxxxxxxxxxx
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Order description:

xxx

Additional information:

xxx

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

Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT:	63 000,00 CZK	VAT:	13 230,00 CZK	Total:	76 230,00 CZK
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In Prague on: 03.11.2020

Signature: xxxxxxxxxxxxxxxxxxxxxxxx

Acceptance:

Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the National 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 museum.

Date: 03.11.2020

Provider (signature): xxxxxxxxxxxxxxxxxxxxxxxx

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.