



NATIONAL MUSEUM

In Prague on: 23.11.2021	Telephone: xxxxxxxxxxxxxxxxxxxx
Contact person: xxxxxxxxxxxxxxxxxxxx	E-mail: xxxxxxxxxxxxxxxxxxxx
Unit department: 01610	Department: xxxxxxxxxxxxxxxxxxxx

ORDER form no.: 01OZ211683

Order title: Tonery dle VZ

Provider address:	Spolek Trend vozíčkářů Olomouc
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
	ID: 61984680 VAT ID: XXXXXXXXXXXXXXXXXXXX

Order description:

XX

Additional information:

XX

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

Account number: xxxxxxxxxxxxxxxxxxxx

Price without VAT: 90 515,00 CZK	VAT: 19 008,15 CZK	Total: 109 523,15 CZK
----------------------------------	--------------------	------------------------------

In Prague on: 29.11.2021

Signature: xxxxxxxxxxxxxxxxxxxx

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: 29.11.2021

Provider (signature): xxxxxxxxxxxxxxxxxxxx

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.