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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | BIG-HAM s.r.o. |
| **IČ:** | 63674548 |
| **Adresa:** | U plovárny 337/1 |
|  | 11800 Praha Holešovice |

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| **Číslo objednávky:** | INOB202200449 |

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| **Objednáváme toto zboží/služby:** |
| Setkání s významnými partnery CzechTrade u příležitosti 25 let - 10. 5. 2022 - občerstvení |
|  |  |
| **Specifikace:** |
| Objednáváme u vás zajištění občerstvení pro networkingovou akci s významnými partnery agentury CzechTrade a úzkým vedením agentury, které se koná dne 10. 5. 2022. od 15:00 - 17:00.Celková cena za objednávku bez DPH: 86 250.- KčCena včetně 10% DPH je: 94 875.- Kč |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 94 875,00 Kč |
| **Termín dodání:** | 10.5.2022 |
| **Místo dodání:** | U Plovárny 1, 100 00 Praha 1 - Holešovice, 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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