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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Alfa Medimedia, s.r.o. |
| **IČ:** | 61680257 |
| **Adresa:** | Pod Nuselskými schodu 3/1721 |
|  | ----- Praha Praha 2 |

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| **Číslo objednávky:** | INOB202200690 |

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| **Objednáváme toto zboží/služby:** |
| Propagační předměty - Czech Water Alliance |
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| **Specifikace:** |
| Objednáváme u vás výrobu propagačních předmětů Czech Water Alliance a CzechTrade, které budou využívány na prezentaci v zahraničí při B2B jednáních. - USB - 32 GB kovová F-103 v plastové krabičce- - gravírování log / 50ks- otvírák, barva bílá, kód: 600586 – tisk černá barva / 200 ks- bavlněná taška, barva bílá, kód: 505585 - potisk barevných log / 200ks- lahev na vodu bílá AP731964-01 - potisk barevných log / 200ksCena bez DPH: 66 790,00 KčCelkem včetně DPH: 80 815,90 Kč |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 80 815,90 Kč |
| **Termín dodání:** | 25.5.2022 |
| **Místo dodání:** | Štěpánská 567/15, 12000 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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