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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Cubex Centrum Praha spol. s.r.o. |
| **IČ:** | 05046645 |
| **Adresa:** | Na strži 2097/63 |
|  | 14000 Praha Krč |

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| **Číslo objednávky:** | INOB202200946 |

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| **Objednáváme toto zboží/služby:** |
| Future of Export SUMMIT 2022 - realizace eventu |
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| **Specifikace:** |
| Objednáváme u vás o poskytnutí prostor pro realizace akce Future of Export SUMMIT dne 15. 11. 2022. Obsah plnění je dán nabídkou v rámci výběrového řízení:- pronájem- technické vybavení- Ostatní - 2x coffee break, číše za závěr- hostesky Celková cena bez DPH: 499 680 Kč21% DPH: 62 933 Kč10% DPH: 20 000 KčCelková cena včetně DPH: 582 613 Kč |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 582 613,00 Kč |
| **Termín dodání:** | 15.11.2022 |
| **Místo dodání:** | xxx , 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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