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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Adiscon Kampa s.r.o. |
| **IČ:** | 24762164 |
| **Adresa:** |  |
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| **Číslo objednávky:** | INOB202301094 |

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| **Objednáváme toto zboží/služby:** |
| Setkání s významnými partnery CzechTrade 12. 9. 2023 - občerstvení |
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| **Specifikace:** |
| Objednáváme u vás zajištění občerstvení pro networkingovou akci s významnými partnery agentury CzechTrade a úzkým vedením agentury, které se koná dne 12. 9. 2023. od 15:00 - 17:00.- počet hostů 80- welcome drink, nápojový balíček - menu formou rautu dle vybraného menuCelková cena za objednávku bez DPH: 63 936,36 KčCena včetně 10% DPH je: 70 330 Kč |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 70 330,00 Kč |
| **Termín dodání:** | 12.9.2023 |
| **Místo dodání:** | Nosticova 2a 1, 118 01 Praha 1 - Malá Strana, 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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