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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | OREA HOTELS s.r.o. |
| **IČ:** | 27176657 |
| **Adresa:** | Na Pankráci 1062/58 |
|  | 14000 Praha Nusle |

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| **Číslo objednávky:** | INOB202301164 |

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| **Objednáváme toto zboží/služby:** |
| MSV 2023 - ubytování |
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| **Specifikace:** |
| Ubytování zaměstnanců na MSV Brno 2023 |
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| **Předpokládaná cena (vč. DPH):** | 161 465,00 Kč |
| **Termín dodání:** | 9.10.2023 |
| **Místo dodání:** | Křížovského 458/47, 603 73 Brno, 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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