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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Kristina Reznikova |
| **IČ:** | 17804434 |
| **Adresa:** | Poděbradská 777/9c |
|  | 19000 Praha Vysočany |

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| **Číslo objednávky:** | INOB202301200 |

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| **Objednáváme toto zboží/služby:** |
| Tvorba produktové fotografie pro propagaci - Bound by Jewellery |
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| **Specifikace:** |
| Objednáváme u vás tvorbu produktových fotografií pro propagaci Exportní aliance CzechTrade - Bound by Jewellery. - produktové focení šperků- image focení šperků- ilustrační focení šperků na modelu- portrétní foceníCena obsahuje postprodukční úpravu vybraných fotografií, rekvizity, kreativní koncept, pronájem prostorů, práva na užití na dobu neomezenou, projekt manažer. Cena 90 000 Kč (dodavatel není plátce DPH). |
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| **Předpokládaná cena (vč. DPH):** | 90 000,00 Kč |
| **Termín dodání:** | 13.9.2023 |
| **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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