



NATIONAL MUSEUM

In Prague on: 30.08.2023	Telephone: xxxxxxxxxxxxxxxxxxxxx
Contact person: xxxxxxxxxxxxxxxxxxxxx	E-mail: xxxxxxxxxxxxxxxxxxxxx
Unit department: 01220	Department: xxxxxxxxxxxxxxxxxxxxx

ORDER form no.: 01OZ231465**Order tittle:** Pojišt ní sb. p edm tu (Stadt Fürth, výstava "Baroko v Bavorsku a v echách")

Provider address:	Bayerischer Versicherungsverband, Versic xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx VAT ID: xxxxxxxxxxxxxxxxxxxxx
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Order description:

xx

Additional information:

xx

Národní muzeum, Václavské nám stí 68, 110 00 Praha 1, I : 00023272, DI : CZ00023272

Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT	4 562,50 EUR	VAT:	0,00 EUR EUR	Total:	4 562,50 EUR
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In Prague on: 22.09.2023 **Signature:** xxxxxxxxxxxxxxxxxxxxx

Acceptance:

Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the Nationl Museum is a legal person obliged to disclose contracts and orders in the Register of Contracts. The other party acknowledges this fact, consents to disclosure of this order and confirms by their signature their agreement with the content of this order.

The order form will be published on the national register of contracts by the National museum.

Date: 22.09.2023 Provider (signature): xxxxxxxxxxxxxxxxxxxxx

Please, include our order number on the invoice. Without this information, we send documents back as incomplete. Attach a copy of this order to your invoice.