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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | EMONDI doo |
| **IČ:** |  |
| **Adresa:** | Nemanjica 17  |
|  | 81000 Podgorica  |

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| **Číslo objednávky:** | INOB202301353 |

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| **Objednáváme toto zboží/služby:** |
| Zajištění incomingové mise pro CzechTrade, na akci BVV „Contact Ukraine“ |
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| **Specifikace:** |
| Zajištění incomingové mise firem ze západního Balkánu na akci pořádanou MPO a BVV u příležitosti MSV - Contact Ukraine |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 410 000,00 Kč |
| **Termín dodání:** | 10.10.2023 |
| **Místo dodání:** | Veletržní , Brno, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | 9.10.2023 |  |  |  |
|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  | 9.10.2023 |  |  |  |
|  | 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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