

**Doklad** OJE - 3570

**V**

ODBĚRATEL - fakturační adresa

Národní galerie v Praze

Staroměstské náměstí 12

110 15 Praha 1

Zřízena zákonem č.148/1949 Sb.,

o Národní galerii v Praze

Číslo objednávky 3570/2023

DODAVATEL

 Hylozoic/Desires Ltd.

 110 Southgate road

 London N1 3HY

 Velká Británie

 **IČ** xxxxxxxxxx

**IČ**

**Typ** Příspěvková organizace

00023281

**DIČ** CZ00023281

 **Datum vystavení** 19.11.2023 **Číslo jednací**

 **Smlouva** OBJEDNAVKA

**Požadujeme :**

**Termín dodání**  01.11.2023 - 31.12.2023

**Způsob dopravy**

**Způsob platby** Platebním příkazem

**Splatnost faktury** 30 dnů od data doručení

We would like to order an audio piece represent the artwork of Eva Koťátkova on the Venice Biennale 24.

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| --- | --- | --- | --- |
| Položka | Množství MJ | Cena/MJ | Cena celkem |
| BIENNALE 24 - Himali Son Soi - Hudební nahrávka | 1.00 |  | 6 000.00 | 6 000.00 |
| **Vystavil(a)** |  | **Přibližná celková cena** |  | **6 000.00EUR** |

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**Razítko a podpis**

Dle § 6 odst.1 zákona c. 340/2015 Sb. o registru smluv nabývá objednávka s předmětem plnění vyšší než hodnota 50.000,- Kč bez DPH účinnosti až uveřejněním (včetně jejího písemného potvrzení) v registru smluv. Uveřejnění provede objednatel.

**Řada** OJE **Evidenční číslo** 3570 **Číslo objednávky** 3570/2023 **Datum vystavení** 19.11.2023

Žádáme obratem o zaslání akceptace (potrvrzení) objednávky.

Potvrzené a odsouhlasené faktury spolu s objednávkou, případně předávacím či srovnávacím protokolem zasílejte na faktury@ngprague.cz

Datum: Podpis: XXXXXXXXXXXXXXXXX

**Platné elektronické podpisy:**

1. 14:57:19 - XXXXXXXXXXXXX - příkazce operace
2. 08:36:55 - XXXXXXXXXXXXXXX - správce rozpočtu