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|  | Objednatel | | IČO: | | 00073512 | DIČ: | CZ00073512 | | | | | | | | |
|  |  |  | Alšova jihočeská galerie | | | | | | | | | | | | |
|  | | | Hluboká nad Vltavou 144 | | | | | | | |  | | | | |
|  | | | 373 41 Hluboká nad Vltavou | | | | | |  | Dodavatel | | IČO: | 35702613 | DIČ: | 2020349188 |
|  | | |  | | | | | |  | **IGS-HS Art Service, s.r.o** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  |  | | | | | |
|  | *Číslo účtu* | | **/** | | | | |  |  | **Jamnického 2** | | | | | |
|  | | |  | | | | | |  |  | | | | | |
|  | | |  | | | | | |  | **841 05 Bratislava** | | | | | |
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| **Objednáváme:** | | | | **zajištění transportu HR Giger** | | | | | | | | | | | |
| Ředitelství Alšovy jihočeské galerie u Vás objednává: | | | | | | | | | | | | | | | |
| zajištění transportu děl zpět do institucí ve xxx a xxx po výstavě HR Giger (bedny,odvoz, | | | | | | | | | | | | | | | |
| rozbalování, administrativa) | | | | | | | | | | | | | | | |
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| na faktuře uvádějte číslo naší objednávky, jinak nebude faktura proplacena | | | | | | | | | | | | | | | |
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| S pozdravem | | | | | | | | | | | | | | | |
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| Mgr. Aleš Seifert | | | | | | | | | | | | | | | |
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|  | V Hluboké nad Vltavou | |
|  | Dne : | 05.12.2023 |
|  | Vyřizuje : | xxx |
|  | Telefon : |  |
|  | E-mail: | xxx |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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