

## ORDER form no.:02OZ230400

Order tittle: Ornitologické kroužky

Piotr Olejniczak

Provider address:

VAT ID: xxxxxxxxxxxxxxxxxxxxxxx

Order description:

Additional information:

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

Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT: 0,00 EUR EUR Total: 4 070,00 EUR

In Prague on: 22.11.2023 Signature: xxxxxxxxxxxxxxxxxx

## 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 musem.

Date: 22.11.2023 Provider (signature): xxxxxxxxxxxxxxxxx

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.