# NATIONAL MUSEUM

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|---|---|
| In Prague on: 15.01.2024 | Telephone: xxxxxxxxxxxxxxxxxxx |
| Contact person: xxxxxxxxxxxxxxxxxxx | E-mail: xxxxxxxxxxxxxxxxxxx |
| Unit department: 01270 | Department: xxxxxxxxxxxxxxxxxxx |

## ORDER form no.:01OZ240104

**Order tittle: Příprava adaptace výstavního mobiliáře pro další výstavy a jeho kontrola v rámci návštěvního provo**

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|---|---|
| **Provider address:** | **Susanne de Werth**<br>**xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx**<br>**xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx**<br>**VAT ID: xxxxxxxxxxxxxxxxxxxxxx** |

**Order description:**
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Additional information:
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Národní muzeum, Václavské náměstí 68, 110 00 Praha 1, IČ: 00023272, DIČ: CZ00023272
Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

| | | | | | |
|---|---|---|---|---|---|
| Price without VAT | 2 710,00 EUR | VAT: | 0,00 EUR EUR | **Total:** | 2 710,00 EUR |

**In Prague on:** 31.01.2024 **Signature:** xxxxxxxxxxxxxxxxxxxx

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: 31.01.2024 Provider (signature): xxxxxxxxxxxxxxxxxxxx

**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.**