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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | MANES GROUP a.s. |
| **IČ:** | 06156550 |
| **Adresa:** | Masarykovo nábřeží 250/1 |
|  | 11000 Praha Nové Město |

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| **Číslo objednávky:** | INOB202400121 |

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| **Objednáváme toto zboží/služby:** |
| Setkání s významnými klienty CzechTrade - 28.2. 2024 - občerstvení |
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| **Specifikace:** |
| Objednáváme u vás zajištění networkingové akce dne 28. 2. 2024 pro významné klienty CzechTrade, úzké vedení agentury a zahraniční kanceláře CzechTrade. Obsah plnění je dán nabídkou v rámci výběrového řízení:- RAUT: 715Kč na osobu / 200 osob 127 678,57 Kč /12% DPH 15 321,43 Kč / včetně DPH 143 000 Kč- WELCOME DRINK: 105Kč na osobu/200 ks 17 335,37Kč / 21% DPH 3644,63,09 Kč/včetně DPH 21 000 Kč- NÁPOJOVÝ BALÍČEK: 540,00 Kč na osobu/ 200 osob 89 256,20 Kč/ 21% DPH 18 743,8 Kč/cena včetně DPH 108 000,00 KčCelková cena za objednávku bez DPH: 234 290,14 KčCelková cena za objednávku včetně DPH: 272 000 Kč |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 272 000,00 Kč |
| **Termín dodání:** | 28.2.2024 |
| **Místo dodání:** | Masarykovo nábřeží 250/1 , Praha 1, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  |  |  |  |  |
|  | 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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