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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:** | INOB202400120 |

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| **Objednáváme toto zboží/služby:** |
| Setkání s významnými klienty CzechTrade - 28.2. 2024 - technika, ostatní, pronájem |
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| **Specifikace:** |
| Objednáváme u vás zajištění networkingové akce dne 28. 2. 2023 pro významné klienty CzechTrade, úzké vedení agentury a zahraniční kanceláře CzechTrade. Obsah plnění je dán nabídkou v rámci výběrového řízení:- technické vybavení (900 Kč včetně DPH)- ostatní (6500 Kč včetně DPH)- pronájem (18 150 Kč včetně DPH) Celková cena za objednávku bez DPH: 21 115, 7 KčCelková cena za objednávku včetně DPH: 25 550 Kč |
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| **Předpokládaná cena (vč. DPH):** | 25 550,00 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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