|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|

|  |  |  |
| --- | --- | --- |
|  |  |  |
|

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

 |  |

|  |  |
| --- | --- |
| **Název a adresa dodavatele:** |  |
| **Dodavatel:** | Insighters s.r.o. |
| **IČ:** | 27621081 |
| **Adresa:** | Přístavní 1187/49 |
|  | 17000 Praha Holešovice |

 |
|  |  |  |

 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |

|  |  |
| --- | --- |
|  |  |
|  |

|  |  |
| --- | --- |
| **Číslo objednávky:** | INOB202400190 |

 |
|  |  |

 |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| **Objednáváme toto zboží/služby:** |  |
| PR a digitální komunikace - březen 2024 |  |
|  |  |
| **Specifikace:** |  |
| Objednáváme u vás služby v oblasti PR a digitální komunikace pro agenturu CzechTrade v měsíci březnu 2024, a to dle následujícího rozpočtu:- PR služby v objemu 28,6h v celkové hodnotě 40 000 Kč bez DPH- Správa profilů CzechTrade 36 600 Kč bez DPH- Reporting (4 hodiny) 3 200 Kč bez DPHCena bez DPH: 79 800 KčCena včetně DPH: 96 558 Kč |  |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 96 558,00 Kč |
| **Termín dodání:** | 31.3.2024 |
| **Místo dodání:** | Štěpánská 567/15, 12000 Praha 2, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
|  |  |

 |  |  |
|  |  |  |  |  |  |  |
|  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |  |  |  |  |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

 |  |  |  |
|  |  |  |  |  |  |  |
|  |  |

|  |
| --- |
| **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. |

 |  |  |  |  |

 |

 |  |
|  |  |  |