



NATIONAL MUSEUM

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| In Prague on: 18.03.2024 | Telephone: xxxxxxxxxxxxxxxxxxxx |
| Contact person: xxxxxxxxxxxxxxxxxxxx | E-mail: xxxxxxxxxxxxxxxxxxxx |
| Unit department: 01270 | Department: xxxxxxxxxxxxxxxxxxxx |

ORDER form no.:01OZ240491

Order title: Doprovod exponát transportní firmou a zajištění kurýrního doprovodu poskytel v rámci výstavy B:

| | |
|------------------------------|------------------------------------|
| Provider address: | MuseumsPartner Kunstspedition GmbH |
| | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx |
| | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx |
| VAT ID: xxxxxxxxxxxxxxxxxxxx | |

Order description:

xx

Additional information:

xx

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

Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

| | | | | | |
|-------------------|--------------|------|--------------|---------------|--------------|
| Price without VAT | 3 868,70 EUR | VAT: | 0,00 EUR EUR | Total: | 3 868,70 EUR |
|-------------------|--------------|------|--------------|---------------|--------------|

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| In Prague on: 22.03.2024 | Signature: xxxxxxxxxxxxxxxxxxxx |
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Acceptance:

Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the National 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 museum.

Date: 22.03.2024 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.