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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Business Media CZ s.r.o. |
| **IČ:** | 03631877 |
| **Adresa:** | Nádražní 762/32 |
|  | 15000 Praha Smíchov |

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| **Číslo objednávky:** | INOB202400318 |

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| **Objednáváme toto zboží/služby:** |
| Technický týdeník |
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| **Specifikace:** |
| Podpora aktivit CzechTrade v magazínu Technický týdeník (v číslech 4,6,8,10,13,14,17) v rozsahu: číslo 4 - 1/2 A3 článek, čísla 6,8,10,13,14,17 - 1/4 A3 Inzerce + 1/4 A3 článek + 7x článek v online magazín technickyportal.cz. Plnění bude probíhat v průběhu roku 2024 od 26.3. - 26.11.2024.Cena bez DPH: 108 000,- Kč |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 130 680,00 Kč |
| **Termín dodání:** | 26.3.2024 |
| **Místo dodání:** | Štepánská 567/15, 12000 Praha 2, 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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