



# NATIONAL MUSEUM

In Prague on:	11.04.2024	Telephone:	xxxxxxxxxxxxxxxxxxxx
Contact person:	xxxxxxxxxxxxxxxxxxxx	E-mail:	xxxxxxxxxxxxxxxxxxxx
Unit department:	01600	Department:	xxxxxxxxxxxxxxxxxxxx

## ORDER form no.:01OZ240645

Order title: Dodání monitor dle ve ejné zakázky

Provider address:	Af Office, s.r.o. xxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxx ID: 26768771	VAT ID:xxxxxxxxxxxxxxxxxxxx
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Order description:

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Additional information:

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Národní muzeum, Václavské nám stí 68, 110 00 Praha 1, I : 00023272, DI : CZ00023272

Account number:xxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT	85 200,00 CZK	VAT:	17 892,00 CZK	Total:	103 092,00 CZK
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In Prague on: 17.04.2024

Signature:xxxxxxxxxxxx

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: 17.04.2024

Provider (signature):xxxxxxxxxxxx

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.