

NATIONAL MUSEUM

In Prague on: 02.05.2024			Telephone:	*****	
Contact person: xxxxxxxxxxxxxxxxxxx			E-mail:	*****	
Unit department: 02600			Department:	*****	
ORDER form no.:02OZ240107					
Order tittle: objednávka BATLOGGERU s p íslušenstvím					
	BAT-MAN, s.r.o.				
Provider address:	****	XXXXXXXXX			

			VAT II): xxxxxxxxxxxxxxxxxxx	
Order description:					

Additional information:					

Národní muzeum, Václavské nám stí 68, 110 00 Praha 1, I : 00023272, DI : CZ00023272 Account number: xxxxxxxxxxxxxxxxxxxxxxxxxx					
					2 025 50 EVD
Price without VAT	2 825,50 EUR	VAT:	0,00 EUR EU	R Total:	2 825,50 EUR
In Prague on: 20.05.2024 Signature: xxxxxxxxxxxxxxxx					
Acceptance:					
Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the Nationl 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 musem.

Date: 20.05.2024

Provider (signature): xxxxxxxxxxxxxxxxx

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.