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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | M.I.P. Group, a.s. |
| **IČ:** | 25666703 |
| **Adresa:** | Beranových 667 |
|  | 19900 Praha Letňany |

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| **Číslo objednávky:** | INOB202500182 |

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| **Objednáváme toto zboží/služby:** |
| Zajištění realizace expozice CzechTrade na veletrhu Smart Energy Forum 2025/068N2K, Nitra, Slovensko |
|  |  |
| **Specifikace:** |
| Zajištění realizace expozice CzechTrade na veletrhu Smart Energy Forum 2025/068N2K, Nitra, Slovensko - NOVUMM2KET. Cena bez DPH 280 000 Kč. Prosím uvést na faktuře: NOVUMM2KET CZ.01.02.01/04/23\_016/0001710 - spolufinancováno z OP TAK.Objednatel je oprávněn zrušit objednávku na expozici v případě zrušení akce pořadatelem, a také kdykoli do 14 dnů předcházejících den oficiálního otevření veletrhu, nedosáhne-li počet účastníků nasmlouvaných objednatelem do dne zrušení objednávky počtu alespoň 5, a to bez nároku dodavatele na smluvní pokutu či jinou sankci nebo nároku na náhradu škody. Zrušení objednávky musí být sděleno dodavateli písemně či jinou formou. |
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| **Předpokládaná cena (vč. DPH):** | 338 800,00 Kč |
| **Termín dodání:** | 19.3.2025 |
| **Místo dodání:** | Agrokomplex Nitra , Nitra, SK - Slovensko  |
| **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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