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| **O B J E D N Á V K A** | **číslo : 97** |

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|  | Objednatel | | IČO: | | 00073512 | DIČ: | CZ00073512 | | | | | | | | |
|  |  |  | Alšova jihočeská galerie | | | | | | | | | | | | |
|  | | | 144/0 | | | | | | | |  | | | | |
|  | | | 373 41 Hluboká nad Vltavou | | | | | |  | Dodavatel | | IČO: | 04666038 | DIČ: | CZ04666038 |
|  | | |  | | | | | |  | **Českobudějovicko - Hlubocko, z.s.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Masarykova 35** | | | | | |
|  | *Číslo účtu* | | **211555188/0300** | | | | |  |  | **Hluboká nad Vltavou** | | | | | |
|  | | |  | | | | | |  | **373 41 Hluboká nad Vltavou** | | | | | |
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|  | **Objednáváme:** | | | **Poplatek za spolupráci** | | | | | | | | | | | |
|  | Ředitelství Alšovy jihočeské galerie u Vás objednává:  Poplatek za spolupráci a členství v destinačce Českobudějovicko - Hlubocko pro rok 2025.  cena do: 100 000,.Kč vč. DPH     Na faktuře uvádějte číslo naší objednávky, jinak nebude faktura proplacena.  S pozdravem, Mgr. Aleš Seifert | | | | | | | | | | | | | | |
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|  | V Hluboké nad Vltavou | |
|  | Dne: | 31.01.2025 |
|  | Vyřizuje: | xxx |
|  | Telefon: | xxx |
|  | E-mail: | xxx |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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