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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Opero s.r.o. |
| **IČ:** | 05103991 |
| **Adresa:** | Salvátorská 931/8 |
|  | 110 00 Praha 1  |

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| **Číslo objednávky:** | INOB202500428 |

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| **Objednáváme toto zboží/služby:** |
| Prezentace na 3 eventech - Fest DoToho! |
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| **Specifikace:** |
| Objednáváme u vás prezentaci agentury CzechTrade na 3 eventech - Fest DoToho!- termín a místo konání: 24. 4. Olomouc, 21. 5. Hradec Králové, říjen Libčice u Kralup nad Vltavou- celková účast 600 podnikatelů, z toho 80 % malé firmy 2-50 zaměstnanců- mediální dopad: 1 mil. zobrazení reklamy 0,5 mil. uživatelů, 10 tis. zobrazení webu- publikace aktivit CzechTrade v newsletteru Fest DoToho! (Opero)- prezentace prostřednictvím informačního stánku CzechTrade (barový stolek + židle, rollupy), který povedou nejméně 2 exportní konzultanti CzechTrade Cena 80 000 Kč bez DPH Cena včetně DPH: 96 800 Kč |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 96 800,00 Kč |
| **Termín dodání:** | 24.4.2025 |
| **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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