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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Veletrhy Brno, a.s. |
| **IČ:** | 25582518 |
| **Adresa:** | Výstaviště 1 |
|  | 60300 Brno  |

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| **Číslo objednávky:** | INOB202500471 |

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| **Objednáváme toto zboží/služby:** |
| MSV 2025 - plocha České národní expozice |
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| **Specifikace:** |
| Předmětem plnění je pronájem výstavní plochy pro Národní expozici na MSV 2025 od poskytovatele výstavní plochy, tj. společnosti Veletrhy Brno a.s., jehož objednáním za sebe i ostatní spoluvystavovatele byla pověřena agentura CzechTrade. Jednotková cena: 4 950 Kč / 1 m2, tj. 1 972 200 Kč (bez DPH)Součástí ceny je i registrační poplatek – areál ve výši 12 000 Kč. |
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| **Předpokládaná cena (vč. DPH):** | 2 386 362,00 Kč |
| **Termín dodání:** | 7.10.2025 |
| **Místo dodání:** | Výstaviště 405/1, 603 00 Brno, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | 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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