

**Accompanying financial control document**

National Theatre Brno, contributory organisation, Dvořákova 11, 602 00 Brno  
ICKO: 00094820, DIC: CZ00094820

**DOCUMENT OF PRELIMINARY MANAGEMENT CONTROL**

before the commitment is made

Pledge: limited

Evidence:

Applicant: Vlasta Macháčková

Total price without VAT: 3914,66 EURO

VAT rate: rev.char %

**Description of the planned operation:**

We are ordering from you the provision of physical elements for the production of the opera Mr. Beetle's Excursions for the co-production set of the cited production. The physical elements are for Lunar Car, Tank and Moonstock (Lighting). These physical elements will be delivered by the State Opera Berlin to the National Theatre Brno when the set for the production of Mr. Beetle's Excursions is returned.

Payment for these physical elements will be made by the National Theatre Brno by way of credit against the final instalment co-production contribution according to the co-production agreement between the NdB and the SOB on the basis of an invoice issued by the State Opera Berlin.

**Partner:**

Staatsoper Unter den Linden, Unter den Linden 7, 10117 Berlin, DE, Tax ID DE 813882722

**Remark:****Register of contracts, performance over 1 mil. CZK without VAT, contract amendment, framework contract:**

Published in the RS: YES  
Price in RS: 3.914,66 Currency: EURO  
Fulfillment over 1 million. EURO: NO

**Approved:**

	Date:	Name:	Signature:
Issued by:	06.06.2025	Ing. Vlasta Macháčková	
Principal of the operation:	06.06.2025	MgA Jiří Heřman	
Director of NdB	09.06.2025	MgA Martin Glaser	
Budget Manager	09.06.2025	Ing. Šárka Henešová	

**Contract document:**

Contract audited by:	Date:	Name:
	6.6.2025	Ing. Martin Gerych