NATIONAL MUSEUM

In Prague on: 28.07.2025	Telephone: xxxxxxxxxxxxxxxxxxx
Contact person: xxxxxxxxxxxxxxxxxxx	E-mail: xxxxxxxxxxxxxxxxxxx
Unit department: 02600	Department: xxxxxxxxxxxxxxxxxxx

ORDER form no.:02OZ250222

Order tittle: nákup 15ti ks akustických rekordérů na nahrávání ptačích hlasů a unikátní software na analýzu

Provider address:	**BAT-MAN, s.r.o.** **xxxxxxxxxxxxxxxxxxxxxxxxxxxxx** **xxxxxxxxxxxxxxxxxxxxxxxxxxxxx** **VAT ID: xxxxxxxxxxxxxxxxxxxxx**

Order description:
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Additional information:
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Národní muzeum, Václavské náměstí 68, 110 00 Praha 1, IČ: 00023272, DIČ: CZ00023272
Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT	2 436,91 EUR	VAT:	0,00 EUR EUR	**Total:**	2 436,91 EUR

In Prague on: 06.08.2025 **Signature:** xxxxxxxxxxxxxxxxxxxx

Acceptance:

Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the Nationl Museum is a legal person obliged to disclose contracts and orders in the Register of Contracts. The other party acknowledges this fact, consents to disclosure of this order and confirms by their signature their agreement with the content of this order.
The order form will be published on the national register of contracts by the National musem.

Date: 06.08.2025 Provider (signature): xxxxxxxxxxxxxxxxxxxx

Please, include our order number on the invoice. Without this information, we send documents back as incomplete. Attach a copy of this order to your invoice.