|  |  |
| --- | --- |
|  | |
| **O B J E D N Á V K A** | **číslo : 437** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 00073512 | DIČ: | CZ00073512 | | | | | | | | |
|  |  |  | Alšova jihočeská galerie | | | | | | | | | | | | |
|  | | | Hluboká nad Vltavou 144/0 | | | | | | | |  | | | | |
|  | | | 373 41 Hluboká nad Vltavou | | | | | |  | Dodavatel | | IČO: | 72125357 | DIČ: |  |
|  | | |  | | | | | |  | **Mgr. Lukáš Hadrava, DiS.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **24** | | | | | |
|  | *Číslo účtu* | | **xxxx** | | | | |  |  | **Frantoly** | | | | | |
|  | | |  | | | | | |  | **383 01 Mičovice** | | | | | |
|  | | |  | | | | | |  |  | | | | | |
|  | | | | | | | | |  |  | | | | | |
|  | | | | | | | | | | | | | | | |
|  | **Objednáváme:** | | | **Stravování pro sympozisty** | | | | | | | | | | | |
|  | Ředitelství Alšovy jihočeské galerie u Vás objednává:  Stravování pro sympozisty - výtvarné sympozium AJG 2025.  cena do:25 000,- Kč vč. DPH     Na faktuře uvádějte číslo naší objednávky, jinak nebude faktura proplacena.  S pozdravem, Mgr. Aleš Seifert | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | |

|  |  |  |
| --- | --- | --- |
|  | V Hluboké nad Vltavou | |
|  | Dne: | 20.08.2025 |
|  | Vyřizuje: | xxxx |
|  | Telefon: | xxxx |
|  | E-mail: | xxxx |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

|  |
| --- |
|  |