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

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | Cubex Centrum Praha spol. s.r.o. |
| **IČ:** | 05046645 |
| **Adresa:** | Na strži 2097/63 |
|  | 14000 Praha Krč |

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| **Číslo objednávky:** | INOB202501051 |

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| **Objednáváme toto zboží/služby:** |
| Future of Export Summit 2025 - realizace akce |
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| **Specifikace:** |
| Objednáváme u vás poskytnutí prostor a služeb pro realizaci akce Future of Export Summit dne 11.11.2025.Obsah plnění je nabídkou v rámci veřejné zakázky:- Pronájem prostor, mobiliář a služby- Technické vybavení- Zajištění občerstvení v rozsahu 2x coffee break, newsroom, snídaně, ukončení akce- Ostatní Celková cena bez DPH: 692 750 Kč DPH 21 %: 563 250 KčDPH 12 %: 129 500 KčCelková cena s DPH: 826 573 Kč |
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| **Předpokládaná cena (vč. DPH):** | 826 573,00 Kč |
| **Termín dodání:** | 11.11.2025 |
| **Místo dodání:** | Na Strži 2097/63, 140 00 Praha, 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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