

<div><div><div>DŮM ZAHRAŇNÍ SPOLUPRÁCE</div><div>DZ</div><div>S</div></div><div>Doklad OBV - 15</div></div>	íslo objednávky 2026/0015		
ODB RATEL - faktura ní adresa D m zahrani ní spolupráce Na Po í í 1035/4 110 00 Praha 1 I 61386839 DI CZ61386839 P ísp vková organizace z ízena MŠMT na základ z ízovací listiny j. MSMT-5421/2025-3. DZS není plátcem DPH, pouze osobou identifikovanou.	DODAVATEL SurveyMonkey Europe UC 2 Shelbourne Buildings 2nd floor Dublin Irsko		
	I xxxxxxxxxx DI IE3223102GH		
	Datum vystavení	12.12.2025	íslo jednací
	Datum odeslání	30.01.2026	Smlouva
	Termín dodání	30.01.2026	31.12.2026
	Zp sob dopravy		
Zp sob platby			
Splatnost faktury	30 dn		
P edm t objednávky Poplatky za užívání_licence Premier Annual Plan			
SurveyMonkey - licence Premier Annual Plan			
		P íblížená celková cena	130 000.00 K
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