

Client	Supplier
<b>Czech Television</b> <b>Na Hřebenech II 1132/4</b> <b>140 70 Praha 4 - Kavčí hory</b> ID No./ VAT ID No.: 00027383 / CZ00027383 <b>Billing address:</b> <b>Česká televize</b> <b>Kavčí hory, 140 00 Praha 4</b> Established by Czech Act No. 483/1991 Coll., on Czech Television Not registered in the Czech Commercial Register Bank connection: <b>Česká spořitelna, a.s., Praha 4,</b> Account number: <b>1540252/0800</b> Contact person: <b>Jiří Slunečko</b> Telephone: <b>123 456 789</b> E-mail: <b>Jiri.Slunecko@assecosol.com</b>	<b>"A DOMA o.s."</b> <b>Opatovská 1763/11</b> <b>14900 Praha - Chodov</b> ID No./ VAT ID No.: 27053679  Registration in public reg./other DB:  Supplier's No. in Client's database: <b>OP000019</b> Contact person: Telephone: E-mail:

Number of this order, title and number of the programme/project shall be quoted on all invoices and correspondence.

The place of performance will be determined by the Client.

Date of supply:

The Client hereby orders the following:

**JSL TEST OBJ**

Entry	No. of entry	Title/specification	Ordered amount	Unit	Price per unit	Price of entry excl. VAT
1	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00	7 500,00
		<b>Date of supply:</b> 02.01.2019	<b>No. of programme/project:</b> 41923110003/0102			
2	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00	1 500,00
		<b>Date of supply:</b> 02.01.2019	<b>No. of programme/project:</b> 41923110003/0102			
3	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00	9 000,00
		<b>Date of supply:</b> 02.01.2019	<b>No. of programme/project:</b> 41923110003/0102			
4	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00	4 500,00
		<b>Date of supply:</b> 02.01.2019	<b>No. of programme/project:</b> 41923110003/0102			
5	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00	7 500,00
		<b>Date of supply:</b> 03.01.2019	<b>No. of programme/project:</b> 41923110003/0103			
6	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00	1 500,00
		<b>Date of supply:</b> 03.01.2019	<b>No. of programme/project:</b> 41923110003/0103			
7	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00	9 000,00
		<b>Date of supply:</b> 03.01.2019	<b>No. of programme/project:</b> 41923110003/0103			
8	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00	4 500,00
		<b>Date of supply:</b> 03.01.2019	<b>No. of programme/project:</b> 41923110003/0103			
9	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00	7 500,00
		<b>Date of supply:</b> 04.01.2019	<b>No. of programme/project:</b> 41923110003/0104			
10	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00	1 500,00

		<b>Date of supply:</b> 04.01.2019		<b>No. of programme/project:</b> 41923110003/0104			
11	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 04.01.2019		<b>No. of programme/project:</b> 41923110003/0104			
12	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 04.01.2019		<b>No. of programme/project:</b> 41923110003/0104			
13	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 07.01.2019		<b>No. of programme/project:</b> 41923110003/0107			
14	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 07.01.2019		<b>No. of programme/project:</b> 41923110003/0107			
15	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 07.01.2019		<b>No. of programme/project:</b> 41923110003/0107			
16	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 07.01.2019		<b>No. of programme/project:</b> 41923110003/0107			
17	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 08.01.2019		<b>No. of programme/project:</b> 41923110003/0108			
18	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 08.01.2019		<b>No. of programme/project:</b> 41923110003/0108			
19	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 08.01.2019		<b>No. of programme/project:</b> 41923110003/0108			
20	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 08.01.2019		<b>No. of programme/project:</b> 41923110003/0108			
21	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 09.01.2019		<b>No. of programme/project:</b> 41923110003/0109			
22	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 09.01.2019		<b>No. of programme/project:</b> 41923110003/0109			
23	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 09.01.2019		<b>No. of programme/project:</b> 41923110003/0109			
24	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 09.01.2019		<b>No. of programme/project:</b> 41923110003/0109			
25	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 10.01.2019		<b>No. of programme/project:</b> 41923110003/0110			
26	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00

		<b>Date of supply:</b> 10.01.2019		<b>No. of programme/project:</b> 41923110003/0110			
27	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 10.01.2019		<b>No. of programme/project:</b> 41923110003/0110			
28	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 10.01.2019		<b>No. of programme/project:</b> 41923110003/0110			
29	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 11.01.2019		<b>No. of programme/project:</b> 41923110003/0111			
30	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 11.01.2019		<b>No. of programme/project:</b> 41923110003/0111			
31	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 11.01.2019		<b>No. of programme/project:</b> 41923110003/0111			
32	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 11.01.2019		<b>No. of programme/project:</b> 41923110003/0111			
33	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 14.01.2019		<b>No. of programme/project:</b> 41923110003/0114			
34	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 14.01.2019		<b>No. of programme/project:</b> 41923110003/0114			
35	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 14.01.2019		<b>No. of programme/project:</b> 41923110003/0114			
36	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 14.01.2019		<b>No. of programme/project:</b> 41923110003/0114			
37	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 15.01.2019		<b>No. of programme/project:</b> 41923110003/0115			
38	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 15.01.2019		<b>No. of programme/project:</b> 41923110003/0115			
39	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 15.01.2019		<b>No. of programme/project:</b> 41923110003/0115			
40	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 15.01.2019		<b>No. of programme/project:</b> 41923110003/0115			
41	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 16.01.2019		<b>No. of programme/project:</b> 41923110003/0116			
42	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00

	<b>Date of supply:</b> 16.01.2019	<b>No. of programme/project:</b> 41923110003/0116				
43	1004. NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00	9 000,00	
	<b>Date of supply:</b> 16.01.2019	<b>No. of programme/project:</b> 41923110003/0116				
44	1006. PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00	4 500,00	
	<b>Date of supply:</b> 16.01.2019	<b>No. of programme/project:</b> 41923110003/0116				
45	1003. LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00	7 500,00	
	<b>Date of supply:</b> 17.01.2019	<b>No. of programme/project:</b> 41923110003/0117				
46	1005. LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00	1 500,00	
	<b>Date of supply:</b> 17.01.2019	<b>No. of programme/project:</b> 41923110003/0117				
47	1004. NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00	9 000,00	
	<b>Date of supply:</b> 17.01.2019	<b>No. of programme/project:</b> 41923110003/0117				
48	1006. PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00	4 500,00	
	<b>Date of supply:</b> 17.01.2019	<b>No. of programme/project:</b> 41923110003/0117				
49	1003. LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00	7 500,00	
	<b>Date of supply:</b> 18.01.2019	<b>No. of programme/project:</b> 41923110003/0118				
50	1005. LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00	1 500,00	
	<b>Date of supply:</b> 18.01.2019	<b>No. of programme/project:</b> 41923110003/0118				
51	1004. NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00	9 000,00	
	<b>Date of supply:</b> 18.01.2019	<b>No. of programme/project:</b> 41923110003/0118				
52	1006. PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00	4 500,00	
	<b>Date of supply:</b> 18.01.2019	<b>No. of programme/project:</b> 41923110003/0118				
53	1003. LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00	7 500,00	
	<b>Date of supply:</b> 21.01.2019	<b>No. of programme/project:</b> 41923110003/0121				
54	1005. LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00	1 500,00	
	<b>Date of supply:</b> 21.01.2019	<b>No. of programme/project:</b> 41923110003/0121				
55	1004. NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00	9 000,00	
	<b>Date of supply:</b> 21.01.2019	<b>No. of programme/project:</b> 41923110003/0121				
56	1006. PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00	4 500,00	
	<b>Date of supply:</b> 21.01.2019	<b>No. of programme/project:</b> 41923110003/0121				
57	1003. LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00	7 500,00	
	<b>Date of supply:</b> 22.01.2019	<b>No. of programme/project:</b> 41923110003/0122				
58	1005. LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00	1 500,00	

		<b>Date of supply:</b> 22.01.2019		<b>No. of programme/project:</b> 41923110003/0122			
59	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 22.01.2019		<b>No. of programme/project:</b> 41923110003/0122			
60	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 22.01.2019		<b>No. of programme/project:</b> 41923110003/0122			
61	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 23.01.2019		<b>No. of programme/project:</b> 41923110003/0123			
62	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 23.01.2019		<b>No. of programme/project:</b> 41923110003/0123			
63	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 23.01.2019		<b>No. of programme/project:</b> 41923110003/0123			
64	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 23.01.2019		<b>No. of programme/project:</b> 41923110003/0123			
65	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 24.01.2019		<b>No. of programme/project:</b> 41923110003/0124			
66	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 24.01.2019		<b>No. of programme/project:</b> 41923110003/0124			
67	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 24.01.2019		<b>No. of programme/project:</b> 41923110003/0124			
68	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 24.01.2019		<b>No. of programme/project:</b> 41923110003/0124			
69	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 25.01.2019		<b>No. of programme/project:</b> 41923110003/0125			
70	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00
		<b>Date of supply:</b> 25.01.2019		<b>No. of programme/project:</b> 41923110003/0125			
71	1004.	NÁKUP FORMÁTU (př.Freemantle, akvizice)	6	slu	1 500,00		9 000,00
		<b>Date of supply:</b> 25.01.2019		<b>No. of programme/project:</b> 41923110003/0125			
72	1006.	PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO	3	slu	1 500,00		4 500,00
		<b>Date of supply:</b> 25.01.2019		<b>No. of programme/project:</b> 41923110003/0125			
73	1003.	LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.	5	slu	1 500,00		7 500,00
		<b>Date of supply:</b> 28.01.2019		<b>No. of programme/project:</b> 41923110003/0128			
74	1005.	LICENCE K DIVADELNÍMU PŘEDSTAVENÍ	1	slu	1 500,00		1 500,00

<b>Date of supply:</b> 28.01.2019		<b>No. of programme/project:</b> 41923110003/0128				
75	1004.	<b>NÁKUP FORMÁTU (př.Freemantle, akvizice)</b>	6	slu	1 500,00	9 000,00
<b>Date of supply:</b> 28.01.2019		<b>No. of programme/project:</b> 41923110003/0128				
76	1006.	<b>PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO</b>	3	slu	1 500,00	4 500,00
<b>Date of supply:</b> 28.01.2019		<b>No. of programme/project:</b> 41923110003/0128				
77	1003.	<b>LICENCE K AV DÍLU-VYSÍLACÍ PRÁVA TUZEM.</b>	5	slu	1 500,00	7 500,00
<b>Date of supply:</b> 29.01.2019		<b>No. of programme/project:</b> 41923110003/0129				
78	1005.	<b>LICENCE K DIVADELNÍMU PŘEDSTAVENÍ</b>	1	slu	1 500,00	1 500,00
<b>Date of supply:</b> 29.01.2019		<b>No. of programme/project:</b> 41923110003/0129				
79	1004.	<b>NÁKUP FORMÁTU (př.Freemantle, akvizice)</b>	6	slu	1 500,00	9 000,00
<b>Date of supply:</b> 29.01.2019		<b>No. of programme/project:</b> 41923110003/0129				
80	1006.	<b>PODLIC.-UŽITÍ/VÝBĚR ARCH.SNÍMKŮ-NFA,FOTO</b>	3	slu	1 500,00	4 500,00
<b>Date of supply:</b> 29.01.2019		<b>No. of programme/project:</b> 41923110003/0129				
The total price is a sum of the prices of the above supplies (entries) and excl. VAT amounts to:						<b>450 000,00</b>

**Currency: CZK**

The Client shall pay the price on the invoice issued by the Supplier following the provision of supplies. The Supplier shall invoice either the total price, or a price of each supply separately.

The Supplier shall send the invoice to the Client within 3 business days of providing supplies. An invoice shall be payable within 30 days of the day of its delivery to the Client, by cashless transfer to the account specified by the Supplier on the invoice.

Should the Supplier be a VAT payer, an invoice issued by the Supplier must meet the requirements of a tax document (hereinafter as "invoice") pursuant to Czech Act No. 235/2004 Coll., on Value Added Tax, as amended (hereinafter as the "Act on VAT").

The Supplier – a VAT payer shall increase the price of VAT, and state such increased price on the invoice.

In cases where the Client may become liable for unpaid VAT within the meaning of the Act on VAT, the Client is automatically entitled, on behalf of the Supplier, to pay VAT on the invoiced price directly to the respective tax administrator within the meaning of the Act on VAT (i.e. to the account of the tax administrator). If the Client proceeds to do so, its contractual obligation to pay the amount of VAT to the Supplier shall cease to exist. The Client shall inform the Supplier of such payment without undue delay, however, at the latest within 2 business days of making payment.

If an invoice does not contain requirements stipulated by law and/or this Agreement and/or contains incorrect and/or incomplete information, the Client is entitled to return such invoice to the Supplier for correction, and may do so repeatedly. In such case the payment period stops running and a new due date is calculated from the day of delivery of a properly corrected invoice to the Client.

Should the Supplier make use of the option of sending the Client an invoice by e-mail, it shall send it in "PDF" format from its e-mail address to Client's e-mail address: [faktury@ceskatelevize.cz](mailto:faktury@ceskatelevize.cz). The day of delivery of an invoice to the Client is the day of delivery to Client's e-mail address, which is also regarded as consent to the use of this form of communication. The same method of electronic delivery is used in the event an invoice does not contain the stipulated requirements and/or contains incorrect and/or incomplete information, and also in the event of sending a corrected invoice.

Legal relations not expressly set out hereby shall be governed by the laws of the Czech Republic. Any disputes between the parties shall primarily be resolved by amicable settlement, however, if there is no amicable settlement in a dispute, such dispute shall be settled by the competent courts of the Czech Republic.

It is hereby agreed that rights and obligations, which (as the case may be) have arisen from performance of obligations within the subject-matter of this Agreement in the period before it came into effect, shall be replaced by rights and obligations arising from this Agreement. The performance of obligations within the subject-matter of this Agreement in the period before it came into effect shall be regarded as performance in accordance with this Agreement, and the rights and obligations, which have arisen from such performance, shall be governed by this Agreement.

Should any information in this Agreement be highlighted in yellow, the parties mutually agree that such information shall be redacted (blackened out) pursuant to Czech Act No. 340/2015 Coll., on Registration of Agreements (hereinafter as the "Act on Registration of

Agreements"). Such redacting shall be implemented especially in cases of, but not limited to, trade secrets that are subject to the appropriate measures of the Parties to keep such information confidential. Only the Client shall be entitled to make this Agreement public pursuant to the Act on Registration of Agreements within the time period of 30 days commencing upon its execution. Provided that the Client does not make this Agreement public within this time period, either Party shall be authorized to make this Agreement public pursuant to the Act on Registration of Agreements.

This Purchase Order (i.e. the Client's contract offer) cannot be accepted with any changes and/or other amendments.

Date:

**Czech Television**

Date:

**Supplier**

\_\_\_\_\_  
Name:  
Position:  
Place:

\_\_\_\_\_  
Name: **"A DOMA o.s."**

Neschválený dokument