



ORDER

of PALLADIUM GIFT VOUCHERS

Hereby we order PALLADIUM gift vouchers as follows:

Nominal value	Number of pieces	Total nominal value
100 CZK		
500 CZK		
1 000 CZK		
	Total to be paid	

Supplier (contact place):

Company: **Palladium Praha s.r.o.**
Address: Na Poříčí 1079/3a
City: Praha 1
ZIP: 110 00
Identification no. 28452704
Registered in the Commercial Register maintained by the Municipal Court, Section C, file 142573

Client:

Invoicing address according to the Commercial Register:

Company:
First name and surname:
Street:
City:
ZIP:
Identification no.:
Tax Identification no.:
Telephone no.:
E-mail address:
Registered in

Mailing address if different from the invoicing address:

Company:
First name and surname:
Street:
City:
ZIP:

Payment:* cash (up to 10,000 CZK)
 bank transfer (over 10,000 CZK only by bank transfer)

* Mark where applicable.

Contact information of the supplier:

PALLADIUM Infokiosek, náměstí Republiky entrance; ground floor; tel. no.: 225 770 250; e-mail: infokiosek@palladiumpraha.cz

Hereby we also confirm that we have been informed about the following:

1. This order can be made:
 - a) by sending it to the below mentioned contact via e-mail
 - b) handing over the filled out form to the PALLADIUM Info Kiosk
2. It is necessary to take over the vouchers in person at the PALLADIUM Infokiosk by the nám. Republiky entrance during the opening hours of the Infokiosk within 15 days after the receipt of the payment confirmation.
3. When taking over the vouchers, it is necessary to submit a copy of the payment confirmation.
4. The voucher is valid for 1 year. The beginning of the validity is the day of payment (cash) or the day of receiving the payment by bank transfer.

I agree with the above mentioned

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(signature)

I found out about the PALLADIUM gift vouchers from the following*:

- 1) on the website - www.palladiumpraha.cz
- 2) in the press / from an advertisement
- 3) directly in PALLADIUM
- 4) from an e-mail offer
- 5) other:

*Mark where applicable

Client's representative who will take over the vouchers:

First and last name:

Telephone no.:

E-mail address:

Will be filled out by the supplier

Took over and processed on behalf of Palladium Praha s.r.o.:
Dated:
Internal order no.: