

BULGARIAN GROUP STAY IN CZECH REPUBLIC 2022

RIS: 2022-XVX-99-000006

CUSTOMER:

MINISTRY OF DEFENCE

MILITARY CLUBS AND MILITARY RECREATION ACTIVITIES

TZAR OSVOBODITEL 7

1000 – SOFIA, BULGARIA

TEL.: [REDACTED]

FAX: [REDACTED]

Email: [REDACTED]

SUPPLIER:

MILITARY SPA AND RECREATION FACILITIES

CONTRIBUTORY ORGANISATION

MAGNITOGORSKÁ 1494/12

101 00 PRAHA 10 - VRŠOVICE, CZECH REPUBLIC

Tel.: [REDACTED]

Fax: [REDACTED]

E-MAIL: [REDACTED]

Destination: Prague, Czech Republic		Accommodation: Military Club Prague - Hotel DAP	
Period of the Group Stay: 22.07. – 29.07.2022			
Place of Arrival / Departure: Prague International Airport	Number of Nights: 7	Number of Persons: 20 participants + guide	Composition: 10 double rooms
SERVICES PROVIDED (INCLUDED IN THE PRICE): <ul style="list-style-type: none">• Accommodation with full board basis and 1 drink served with lunch and dinner, local taxes and fees.• Bus transportation from / to the airport and during the trips.• Program with Bulgarian speaking guide, including bus transportation and entry fees: Walking tour of Lesser Town, Charles Bridge, Old Town, tour of Prague Castle, St. Vitus Cathedral, Golden Lane, lunch in Prague downtown, boat cruise in Prague with dinner on board on Vltava River, tour of the Military Technical Museum Lešany, Military Facility Měříň with lunch and dinner and boat cruise, trip to Karlovy Vary with tour of Becherovka visitors centre, lunch in Karlovy Vary downtown, tour of Karlovy Vary downtown, trip to Český Krumlov with tour of the historical city centre, lunch in Český Krumlov downtown and visit of the Castle.• 8 x 90 min public transportation tickets / person.			
Optional services paid extra: Fitness, sauna, café, and restaurant - depending on hygienical measurements (Covid-19), availability and opening hours.			
Price per group: 13 485 EUR		Price per participant: 675 EUR	
Payment conditions: Supplier will prepare an invoice for the total amount 13 485 EUR which will be sent via e-mail to the customer. Customer is obliged to make a bank wire transfer in timely manner so the total amount due (13 485 EUR) is credited to the supplier's account by 15.07.2022 .			
Additional conditions: Each participant is obliged to have an insurance (to cover accident, cost of medical treatment, etc.) for the period of the trip in the length of staying abroad. In case that the customer will cancel the whole stay 7 days or less prior to the beginning of the stay, cancellation fee is then 50 % of the total price. In case that the customer will cancel the stay of a person 7 days or less prior to the beginning of the stay, cancellation fee is then 80 % of the price per person. COVID-19 pandemic has no effect on cancellation conditions and amount of the cancellation fee.			
This order must be signed by both contract parties by 08.07.2022 , otherwise it is invalid.			

On behalf of Customer:

[REDACTED]

Executive Director of Executive Agency

MILITARY CLUBS AND MILITARY RECREATION ACTIVITIES

On behalf of Supplier:

[REDACTED]

Commercial Director

MILITARY SPA AND RECREATION FACILITIES

CONTRIBUTORY ORGANISATION