

Amendment to the contract

entered into in Hradec Králové on 20/06/2022 until:

Örebro Theater

Storgatan 1, 703 61 Örebro, Sweden

VAT No.: SE556692918701

represented by: Rikard Lekander - Director

(hereinafter referred to as "**Theatre Company**")

and

Klicperovo divadlo o. p. s.

Dlouhá 99, Hradec Králové 500 03

Company ID No.: 275 04 689

Tax ID No.: CZ 27504689

represented by: Ing. Eva Mikulková – Director

(hereinafter referred to as "**Organizer**")

V.

Obligations of the Parties

1. The Organizes undertakes to:

1) provide, from 01/07/2022 to 01/07/2022, the Stage equipped with all equipment, acoustic, video and lighting technology in accordance with the technical rider, provide consumable stage props and support from the Organizer's technical team as necessary for loading/unloading, preparation/disassembly and technical and acting rehearsals, and put on the Performance prepared in accordance with the time schedule which forms Annex 1 to this Agreement and the technical rider which forms Annex 2 to this Agreement.

2) provide sufficient quantity of mineral water (both still and sparkling), tea and coffee for the staff of the Theatre Company during the preparations, disassembly, rehearsals and presentation of the Performance.

3) arrange and pay for accommodation of all staff necessary for presentation of the Theatre Company's Performance and taking part in the Performance in accordance with Annex 3 to this Agreement, hereinafter referred to as "List of People Accommodated". Persons accommodated in a hotel will be liable for any damage, phone calls and meals which are not guaranteed by the Organizer.

4) provide an available parking space in Hradec Králové (address: Malšovická 799/2, Hradec Králové 500 09) for 1 lorry transporting the stage scenery (stage set, costumes, stage props etc.) for the time of the Performance-related stay and, where appropriate, one bus for the staff necessary for presentation of the Performance.

5) arrange for the Theatre Company local transport between the (Prague) airport and the hotel and between the hotel and the place of the Performance (on the preparation, rehearsal, presentation of the Performance) if the walking distance between them is longer than 25 (twenty-five) minutes in accordance with Annex 1 to this Agreement.

6) provide and pay for the Czech translation of the text of the Performance as well as all necessary technology and equipment which is not to be arranged by the Theatre Company (see Annex 2 Technical Rider) and, where appropriate, cover the costs of labour of the person hired by the Theatre Company to be responsible for operation of subtitles during the Performance.

7) organize the sale of tickets and the service staff at its own expense.

8) take out all insurance contracts covering all kinds of risks that may occur in the territory of the Organizer and any risks related to the participation in the Festival.

9) cover the travel expenses of the members of the visiting company up to the maximum of (NETTO) 857 EUR (in words: eight-hundred-fifty-seven-euros) on the basis of an invoice issued by the Theatre Company or the actual transport provider – transport company. The expenses are

subject to a 15% withholding tax (see Article VI hereof).

10) cover the costs of international transport of the stage scenery, stage props and costumes for the Performance incurred by the Theatre Company up to the maximum of **3.474 EUR (in words: three-thousands-four-hundred-seventy-four-euros) to be paid on the basis of an invoice issued by Theatre company.**

11) inform the Theatre Company about the planned meetings to promote the Performance at the Festival, including meetings with media representatives, by a deadline to be set at a later date.

12) send a notification of gross receipts for the Performance to the Theatre Company to the address Storgatan 1, 703 62 Örebro SWEDEN within 14 days after the presentation of the Performance.

2. The Theatre Company undertakes to:

1) deliver the stage scenery (stage set, costumes, stage props etc.) to the Stage including the relevant permissions and in accordance with safety and fire regulations.

2) take out all insurance contracts covering the staff, the travel and transport. If any of the Theatre Company's employees suffers an injury at work, the Theatre Company will be responsible for dealing with all formalities.

3) accommodate to the Stage and present the completely prepared Performance at the Festival in accordance with Annex 1 to this Agreement.

4) bear full responsibility to the audience and the Organizer for the artistic level of the Performance.

5) assume responsibility for clarification of any claims that may be raised by third parties who do not participate in the presentation or preparation of the Performance but assert rights or raise claims arising from those rights.

6) provide the Organizer with a complete text of the Performance in its source language or in English and promotional materials of the Theatre Company and the Performance by 31/05/2022.

VI.

Payment

1. The Organizer will arrange the sale of tickets for the Performance and pay the Theatre Company:

1) A fee for the Performance, not including the costs related to transport of the performing artists, in the (NETTO) amount of 1.904 EUR (in words: one-thousand-nine-hundred-four-euros) not including a 15% withholding tax.

2) The artist fee is subject to a withholding tax of 15% in accordance with the applicable legislation of the Czech Republic and double taxation conventions – upon presentation of tax residence of the performing artists.

3) Together with the invoice, the Theatre Company will send a list of performing artists, specifying for each of them their first name and surname, date, place and country of birth, postal code, tax identification number at the relevant tax residence, including a tax residence certificate. The 15% withholding tax will be paid in the Czech Republic. If the Theatre Company fails to present the aforementioned tax residence of all performing artists, the total fee will be taxed at the withholding tax rate of 35% that will be charged to the Theatre Company.

2. The payment defined in par. 1 will be paid to the Theatre Company's bank account specified in par. 4 below by an international wire transfer on the basis of invoices issued by the Theatre Company.

3. The Organizer is obliged to pay royalties for presentation of the Performance at the Festival in the amount of 71 EUR (in words: seventy-one-euros) for the Performance on the basis of an invoice issued by the Theatre Company. The royalties will be transferred to the Theatre Company's bank account specified in the invoice within 7 days of the date of receipt of the invoice.

4. Details of the Theatre Company's bank account



Payment for: the Performance King Lear at the Festival on 01/07/2022

In Hradec Králové, on 12.9.2022

In Örebro, on 12.9.2022

For the Organizer

For the Theatre Company

Ing. Eva Mikulková – Director

Rikard Lekander - Director