

GREEK GROUP STAY IN CZECH REPUBLIC 2022

CUSTOMER:
HELLENIC NATIONAL DEFENCE GENERAL STAFF

HUMAN RESOURCES/B1

MESOGEION AV. 227-231

15561 HOLARGOS, ATHENS, GREECE

TEL.: [REDACTED]

Email: [REDACTED]

SUPPLIER:
**MILITARY SPA AND RECREATION FACILITIES,
CONTRIBUTORY ORGANISATION**

MAGNITOGORSKÁ 1494/12

101 00 PRAHA 10 - VRŠOVICE, CZECH REPUBLIC

Tel.: [REDACTED]

E-MAIL [REDACTED]

Destination: Prague, Czech Republic		Accommodation: Military Club Prague - Hotel DAP	
Period of the Group Stay: 15.05. - 19.05.2022		Supplier's bank account: Czech National Bank, IBAN: [REDACTED]	
Place of Arrival / Departure: Prague International Airport	Number of Nights: 4	Number of Persons: 30 (28 + 1 child + 1 group leader)	Composition: 14 double rooms + 1 extra bed for child + 1 double room (single occupancy – group leader)
SERVICES PROVIDED (INCLUDED IN THE PRICE):			
<ul style="list-style-type: none"> • 4x accommodation with breakfast: 34,50 per person / night, 57 EUR delegate / night, 13 EUR child under 12 on extra bed / night • 4x 3-course dinner without drinks: 30 persons x 12 EUR / dinner • 4x local tax (18+ years old): 29 persons x 2 EUR / night 			
Optional services paid extra: Fitness, sauna, café, and restaurant - depending on hygienical measurements (Covid-19), availability and opening hours.			
Price in total: 5 816 EUR / whole group	Price per stay: 194 EUR / person	Price per stay: 100 EUR / child under 12	Price per stay: 284 EUR / group leader
Payment conditions: Supplier will prepare two invoices, one for services provided to group leader (284 EUR), the other one for the rest of services (5 532 EUR). Customer is obliged to make a bank wire transfer in timely manner so the total amount due (5 816 EUR) is credited to the supplier's account by 10.05.2022 .			
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 03.05.2022, otherwise it is invalid.			

On behalf of Customer:

[REDACTED]

Head of Division

Human Resources Directorate

Inter. Agreements, Recreation & Welfare Section - CLIMS

HELLENIC NATIONAL DEFENCE GENERAL STAFF

On behalf of Supplier:

[REDACTED]

Commercial Director

MILITARY SPA AND RECREATION FACILITIES,

CONTRIBUTORY ORGANISATION