

# „OBJEDNÁVKA“

**Dodavatel** HOTEL VAPORE, Ul.Franje Tuđmana 12,  

**V Praze dne** 12.05.2023

**Tel:** 38763838000

**IČO:**
**Objednávka č.j.** 281736/2023-ČRA

**Za ČRA vyřizuje:** Josef Darebný

**Tel.:**

**IČO:** 75123924

**Fax:**


**Bankovní spojení: Česká národní banka, Na Příkopě 28, 115 03 Praha 1**  
**Číslo účtu: 0000 - 72929011/0710**

**We hereby order following services at your esteemed hotel:**

Accommodation for participants of two workshops. The first workshop to be held within 16th to 17th may.  
 The second one to be held within 18th to 19th may as stated in two lists of participants below:

List of participant (WS for Fed) May 16.-17.			
	Name and Surname	Overnight stay	Number of nights
1.	Ivica Sivrić	16.05.	1
2.	Irena Jerkić	16.05.	1
3.	Tatjana Markhot	16.05.	1
4.	Amela Gračić	16.05.	1
5.	Rasima Bobić	16.05.	1
6.	Hajrudin Bečić	16.05.	1
7.	Manda Oršolić	16.05.	1
8.	Ljubica Livaja	16.05.	1
9.	Fejzo Begović	16.05.	1
10.	Perica Bulić	16.05.	1
11.	Amer Sunulahpašić	16.05.	1
12.	Ermina Emrulović	16.05.	1
13.	Berina Bašić	16.05.	1
14.	Kemal Hadžimusić	16.05.	1
15.	Ermina Bešlija	16.05.	1
16.	Mario Tomić	16.05.	1
17.	Marko Bandov	16.05.	1
18.	Tomislav Pavlović	two lunches	0
19.	Luka Vranješ	two lunches	0
20.	Marko Ivanković	one lunch	0

List of participant (WS for RS) May 18.-19.			
	Name and Surname	Overnight stay	Number of nights
1.	Aleksandar Misita	18.05.	1
2.	Borislav Milivojević	18.05.	1
3.	Danijela Čičić Aljetić	18.05.	1
4.	Dragan Zarić	18.05.	1
5.	Dragoljub Malinović	18.05.	1
6.	Duško Komnenović	18.05.	1
7.	Jovana Todorović	18.05.	1
8.	Mile Novaković	18.05.	1
9.	Milovan Čučić	18.05.	1
10.	Radmila Cvijić	18.05.	1
11.	Goran Vučković	18.05.	1
12.			
13.	Maida Hadziomerovič	16.,17, 18.	3
14.	Igor Hrovatič	15.,16.,17.,18.05.	4
15.	Rada Svitlica	15.,16.,17.,18.05	4

Summary			
	Price excl. VAT	Number of units	TOTAL excl. VAT
Full Bord BAM	132,8	39	5179,2
Additional Lunch BAM	20,4	36	734,4
Juice BAM	3,3	110	363
Coffe BAM	2,5	76	190
Water BAM	2,1	76	159,6
Taxes BAM	2	39	78
Conference room			0
<b>Total</b>			<b>6 704,2 BAM</b>

Total price in EUR ex. VAT: **3419,14**

The invoice will include ref. no. of this order.



Blanka M. Remešová  
Head of the project department