

ORDER OF BULGARIAN GROUP STAY IN THE CZECH REPUBLIC – CLIMS



Ministry of Defence				SUPPLIER: Vojenská lázeňská a rekreační zařízení, contributory organisation	
Tzar Osvoboditel 7				101 00 Praha 10 – Vršovice, Czech Republic	
1000- Sofia, Bulgaria				Tel.:	
Tel.:				E-mail:	
Destination: Prague, Czech Rep	Place of stay: VK Prague – hotel DAP				
Group stay dates: 19.07. – 26.07	Supplier's bank account: Czech National Bank,				
Place of Arrival / Departure: Prague International Airport (PRG)	Number of Nights: 7	Number of Persons: 20 (20 pax)		Room & Bed composition: Total <u>10 rooms</u> = 10x double rooms (10x DBL)	
Měřín resort, 1x in Prague / near dinner in hotel DAP including 1 c Cruise in Prague – always 1 drin	r the Castle, 1x in Česk drink (0,51 beer or 0,21 nk is included during of guide + accompanying	xý Krumlov & 1 wine white or re linners 4/24-ho g persons from/to	x in Karlovy Vary ed or 0,25-0,331 soft our ticket for publi to the airport 7/ Loc	or red or 0,25-0,331 soft drink – it depends on the species, 1x in the restaurant in – always 1 drink per person is included during lunches, 7x dinner (5x 3-course ft drink – it depends on the species), 1x in Měřín resort & 1x during Boat River ic transport in Prague for 4 days 5/ Already send detaily group's programme cal daily tax from the stay (paid by persons over 18) for 8 day stay / 7 nights for rvices per 1 participant (acc. in double room): 863 EUR	
				vailability, opening hours and hygiene measures.	
Payment conditions: The Suppli-	er shall issue a proform (Monday). The Client i	a invoice for the s obliged to mak	provided services i a timely bank tra	in the total amount of <u>17 260 EUR (\in)</u> , which shall be sent to the Client's contact ansfer so that the said amount is credited to the Supplier's account not later than	
	ve insurance (covering a entire stay 7 days or le	ess before the sta	art of the stay, the o	or the duration of the stay abroad. cancellation fee is 30% of the total price. If the Client does so on the day of the ncellation fee is 100% of the total price.	
If the Client cancels the stay of an	n individual participant	7 days or less be	efore the start of the	e stay, the cancellation fee is 30% of the price for 1 participant. If this is done on llation fee is 100% of the total price for 1 participant.	
In case of documented serious re obliged to deliver the list of partic	easons for non-particip ipants to the Supplier n is order, otherwise the	ation (e.g., illnes ot later than <u>04.(</u>	ss, injury, or death 07.2024 (Thursday)	n of the participant), the above cancellation fees may be waived. The Client is). The list of participants may be modified after this date; however, the number of ioned cancellation fees from the Client. This order must be signed by both parties	
On behalf of the Client on date:			On behalf of the Supplier on date:		
Executive Director of Executive Agency				Director	

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