

„ORDER“

Service provider: Hotel Vapore
 BA-88390 Neum, Sunčana Obala bb, BiH
 Tel.:
 Email:

In Prague, on: 21.03.2024

Tel:

IČO:

Order ref. no.: 281019/2024-CRA

CzDA administrator: Josef Darebný

Tel.:



IČO/ID: 75123924

Fax:



Bank connection: Česká národní banka, Na Příkopě 28, 115 03 Praha 1
Account no.: 0000 - 72929011/0710

Order of Workshops: Meteo-stations, inspectorates official control, MoFTER WG , 24.3. - 26.3. 2024, Activity 2.3.4.: Workshops to support improvements in the sector information systems

Guests with overnight stay	Name and Surname	Ovemight stay (Date)	Number of nights
1	Jan Wiktuma	24.,25.,26. Mar. (3 nights)	3
2	Milan Erbez	24.,25. Mar. (2 nights)	2
3	Milenko Ninkovic	24.,25. Mar. (2 nights)	2
4	Miodrag Vasic	24.,25. Mar. (2 nights)	2
5	Nikola Knezic	24.,25. Mar. (2 nights)	2
6	Sara Kahankova	24.,25. Mar. (2 nights)	2
7	Ondrej Smetana	24.,25. Mar. (2 nights)	2
8	David Vikor	24.,25. Mar. (2 nights)	2
9	Brankica Tomas	25.,26. Mar. (2 nights)	2
10	Mario Mance	25.,26. Mar. (2 nights)	2
11	Velimir Bajic	25.,26. Mar. (2 nights)	2
12	Bozica Bojovic	25. Mar (1 night)	1
13	Senad Kadrovic	25. Mar (1 night)	1
14	Muzafera Kalabusic	25. Mar (1 night)	1
15	Emir Rascic	25. Mar (1 night)	1
16	Admir Hamzic	25. Mar (1 night)	1
17	Ilija Šukic	25. Mar (1 night)	1
18	Maida Hadziomerovic	25.,26. Mar. (2 nights)	2
19	Nejra Buco	25.,26. Mar. (2 nights)	2
20	Ranko Vujicic	25.,26. Mar. (2 nights)	2
21	Dragan Mataruga	25.,26. Mar. (2 nights)	2
22	Marijo Leko	Lunch only	0
23	Marin Citluk	Lunch only	0
			37

	Price incl. VAT	Price excl. VAT	number of units	TOTAL incl.VAT	TOTAL excl. VAT	Comments
Accomodation (BAM)	180,00	149,4	37	6 660,00	5 527,80	Accomodation, full board
Additionall Lunch (BAM)	30,00	24,9	10	300,00	249,00	for participants who will attend 2 days WS but have only 1 night (or no night) + reserve
Refreshment (BAM)	15,00	12,45	92	1 380,00	1 145,40	"package" of coffe, watter and drink (for lunch, dinner)
Taxes (BAM)	2,00	2	37	74,00	74,00	
Conference room		Gratis			0,00	
				8 414	6 996,20	

Inclusion for each item (excl. VAT)	
Accomodation	5 527,80
Lunch/dinner	249,00
Refreshment	1 145,40
Taxes	74,00
Total	6 996,20

6996,2 BAM

3 587,6 EUR

This is VAT excluded project

Paid by invoice. Please put reference number of this order to the invoice. Also include banking details necessary for payment in EUR. Thank you.

Zbyněk
Wojkowski

Digitálně podepsal Zbyněk
Wojkowski
Datum: 2024.03.22 12:43:38
+01'00'

Mgr. Zbyněk Wojkowski
Head of the Project Department