**ANNEX TO THE CONTRACT**



**N PROJECT 2024-1-CZ01-KA121-VET-000200585**

**UNIVERSAL MOBILITY SL**

registered office: Santa María Micaela 18 pta 119, Valencia 46008

represented by: Florin Manole

hereinafter referred to as «the host organisation or receiving organisation»

**and**

**Střední zdravotnická škola a Vyšší odborná škola zdravotnická, Nymburk, Soudní 20**

registered office: 28802 Nymburk, Soudní 20, Czech Republic

represented by: Mgr. Tomáš Vaněk, DiS.

contract number: 51/00640824/2024/1/2024

The placement (internship) starts **on 1.9.2024 and ends on 1.12.2024**, the duration is 91 days and 1 teacher 1.9-5.9.2024 (4 days). This Agreement covers the above-mentioned period.

FULL BOARD ACCOMMODATION 3 STUDENTS 12 days

HALF BOARD ACCOMMODATION 3 STUDENTS 79 days

The total amount of 12 118 euro must be paid to the host organisation in two following payments:

10 620 € have been paid

The rest of the total amount – 1498 € until 20.11.2024

Payments shall be made to the receiving organization's bank account as indicated below:

**UNIVERSAL MOBILITY S.L.**

Bank name: **Banco Santander**

Address: **Peset Aleixandre, 25, 46006 València, Valencia**

Account number: **0049-0935-86-2810308185**

IBAN Code: **ES44 0049 0935 8628 1030 8185**

Swift Code / Bic: **BSCHESMM**

Place: Valencia, Spain Place: Nymburk, Czech Republic

Date: Date:

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| **SIGNATURES** For the receiving organisation:  |    For the sending organisation:  |
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**……………………. …………………….**

**Florin Manole Mgr. Tomáš Vaněk, DiS.**