

„ORDER“

Service provider: Banja Vrućica a.d.
Nede Nedića 1
74270 Teslić
Bosna i Hercegovina

In Prague, on: 10.12.2024

Tel:



IČO:

4400096630002

Order ref. no.:

282969/2024-CRA

CzDA administrator:

Tereza Boháčová

Tel.:



IČO/I D:

75123924

Fax:



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

Order of accomodation, food and refreshment based on estimated budget:

Chosen Hote - Kardinal, Teslic - summary

	Price incl. VAT	Price excl. VAT	number of units	TOTAL incl.VAT	TOTAL excl. VAT
Full Bord BAM	144,00	123,90	29	4 176,00	3 593,10
Additional Lunch BAM	25,00	21,40	34	850,00	727,60
Juice/Beverage BAM	3,50	3,00	93	325,50	279,00
Coffe BAM	3,00	2,50	93	279,00	232,50
Water BAM	2,00	1,70	124	248,00	210,80
Taxes BAM		3,00	63	0,00	189,00
Conference room	Gratis				
Total - Hotel Kardinal	5 232,00				

Summary for each item (excl. VAT) in BAM

Full bord	3 593
Additional lunch	728
Juice/Beverage	279
Coffee	233
Wather	211
Taxes	189
Total	5 232,00 BAM
Total in EUR	2 674,00 €

	Name and Surname	Overnight stay (Date)	Number of nights		Name and Surname	Overnight stay (Date)	Number of nights
1.	Danijela Čičić Aljetic	16-17. (one night)	1	17.	Alen Predić	16-17. (one night)	1
2.	Jelena Bjelica	16-17. (one night)	1	18.	Bojan Grahovac	16-17. (one night)	1
3.	Svetlana Daragojlović Jeftić	16-17. (one night)	1	19.	Aleksandar Popović	/	0
4.	Milovan Čučić	16-17. (one night)	1	20.	Jelena Panić	/	0
5.	Stojan Kozomara	16-17. (one night)	1	21.	Miladin Klječanin	/	0
6.	Nikolina Jurić	16-17. (one night)	1	22.	Nataša Raičić	16-17. (one night)	1
7.	Svetlana Andrić	16-17. (one night)	1	23.	Bojana Panić	16-17. (one night)	1
8.	Slaviša Gligorević	16-17. (one night)	1	24.	Dražan Čekić	16-17. (one night)	1
9.	Branko Jeftić	16-17. (one night)	1	25.	Slavko Tošić	16-17. (one night)	1
10.	Bojan Crnogorac	16-17. (one night)	1	26.	Žana Kovačević	16-17. (one night)	1
11.	Ognjen Bajić	16-17. (one night)	1	27.	Duško Komnenović	16-17. (one night)	1
12.	Duška Radaković	16-17. (one night)	1	28.	Jovo Glišić	16-17. (one night)	1
13.	Milica Veletić	16-17. (one night)	1	29.	Ana Marušić Lisac	15.-17. (two night)	2
14.	Jovana Todorović	16-17. (one night)	1	30.	Mile Blesić	16-17. (one night)	1
15.	Jelena Mičić	16-17. (one night)	1	31.	Rada Svitlica	16-17. (one night)	1
16.	Darko Marković	16-17. (one night)	1				

"This is the grant total price for the order. Final invoice will be based on the actual services provided."

Grand Total: 2 674 EUR

This is VAT excluded project

Paid by invoice. Include banking details necessary for payment in EUR. Please, put the reference number of this order to the invoice and also indicate that the expenditure is paid from the project "European Union Support to Agriculture Competitiveness and Rural Development in Bosnia and Herzegovina: EU4AGRI", budget line (B2.2.6).
Thank you.

Sara Miličić
Delegated cooperation team leader

