

## PERFORMANCE CONTRACT

*Agreement made between the undersigned.*

### The Promoter:

Mr. **Luděk Strašák** on behalf of the **Městské kulturní středisko (Town Cultural Center)** in **Namest nad Oslavou**, IC: 18127746, located in Namest nad Oslavou, Masarykovo namesti 100 (Czech Republic), VAT number: CZ 18127746

*and*

### The Artist:

#### **Tcheka & Rolando Luna**

Represented by **Maruchy Suárez**, on behalf **MIRMIDÓN PRODUCTIONS**, **dates fiscales: ALAMBIQUE DE IDES SL**, located Erbedeiro 6, 27532 Carballedo – Lugo -, Spain; VAT number: ESB 56.868.078

The Artist declares that he is a payer of value added tax (VAT).

The Artist is tax domiciled in Cape Verde.

Here in after named respectively as «Promoter» and «Artist», it is agreed that:

1. The Artist, composed of n. 2 persons on the road, agrees to appear as known for n. 1 performance held on **July 30, 2025**, and 1 participation in colloquy (meetings with journalists and ethnomusicologists) held on July 30, 2025 in **Namest nad Oslavou** (Czech Republic) as a part of Folk Holidays Festival 2025.
2. For the above-mentioned performances, The Promoter grants the Artist a fee corresponding to the total amount **€6000** net of any taxes. For the Artist's fee, The Promoter grants the Artist the total amount **€4000** net of any taxes (€2000 for performances, €2000 for participation in colloquy). For the production cost and booking fee, The Promoter grants the Artist the total amount **€1200** net of any taxes.
3. The Promoter grants the Artist international travel cost **€800**. The Artist will send a bill of international travel to the Promoter.
4. The Promoter will arrange and pay, in addition, local transport from Vienna or Prague airport to Namest nad Oslavou (arrival on July 29, 2025) and back on day of departure (July 31, 2025).
5. The Promoter will arrange, in addition, catering and accommodation for 2 people in hotel: 2 single room for 2 nights.
6. The Promoter will effect the payment of the sum here above mentioned - point n. 2, 3 - by electronic bank transfer as follows:

- payment of €2000 for international travel and production cost/booking fee will be paid to the Artist no later than 10 days after the signature of the contract.
- payment of €4000 will be paid to the Artist no later than 30 July, 2025

Bank details:

Name of Bank: ABANCA

Bank address: SANTA CRUZ, OLEIROS, A CORUÑA - SPAIN

Account holder: ALAMBIQUE DE IDEAS SL

IBAN: ES45 2080 0712 9930 4010 1382

SWIFT/BIC: CAGLESMMXXX

Account No: 2080 0712 9930 4010 1382

7. The Promoter will arrange and pay sound, lights and backline according to the rider.
8. All shows of the Folk Holidays festival will be recorded by the Promoter – the purpose is only the festival's archive. Every usage for public is under permission of the Artist.
9. Cancellation by Force Majeure: If the performance(s), object of this contract, cannot take place in whole or in part due to any reason considered by International Law as a Force Majeure or any other event beyond the Promoter's and The Artist's control, neither party shall have the obligation to fulfil the original contract and both parties will be exempted from their obligations. Each party shall bear its own expenses, and no damages shall be claimed. In the case that money was advanced to The Artist by The Promoter, it should be returned to The Promoter in the shortest delay.
10. The present contract of agreement is valid if sent by email 1 scan copy of it is to be signed for acceptance and returned within April 30, 2025.
11. The file with rider, including the request for backline, the stage plan is an attachment to the contract.

This simple contract will be published in the Register of Contracts under Act No. 340/2015Sb. on the Register of Contracts. The publication will be provided by the Promoter.

Read, approved and undersigned.

In: Náměšť nad Oslavou

In:

Date:

Date:

The Promoter: Luděk Strašák

The Artist: Maruchy Suárez

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(Stamp and readable signature)

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(Stamp and readable signature)