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8813 JH Schalsum
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Entrepreneur

Above-mentioned entity, authorized by:
De Wadgast
KVK: 4057694
BTW: NL002158472B15

Customer

SŠRV Třeboň Jakuba Krčina
Lenka Zemanová
Táboritská 688
379 01 Třeboň
Czech Republic

Schalsum, 16-10-2025

Agreement 1025762

The entrepreneur rents the below-mentioned ship, including the crew, to the customer for a boat trip.

Ship

Maximum number of guests:
Beginning charter period:
End charter period:

Jeppe Van Schier

During the day 35, Overnight stay 28
17-05-2026, 20:00, Harlingen
22-05-2026, 09:00, Harlingen

Agreed prices and services:

Description	Number	Amount excl. BTW	Amount BTW	BTW	Subtotal
Charter price	1	€ 5.330,28	€ 479,72	9 %	€ 5810,00
Total					€ 5810,00

Particularities:

- Price includes 5% discount
- Please pay for the final cleaning (€180) in cash on board.
- Duvets and linens (€16) and towels (€16) can be ordered if needed up to two weeks before the trip and will also be charged in cash on board

Terms of payment:

€871.50 before 30 October 2025, €2,033.50 before 10 January 2026, €2,905.00 before 19 April 2026 to IBAN NL81 ABNA 0570 9932 88 (BIC ABNANL2A) payable to Stichting Derdengelden Certo Escrow stating the invoice number, and name of the ship. The charter price is inclusive of: port, bridge and lock money, tourist tax, usual fuel costs, environmental costs, bed sheets and pillows.

On this booking the General conditions for Package trips apply. This booking falls under the guarantee of STO-Garant. You can find the conditions of this guarantee scheme at www.sto-garant.nl/downloads. All information about STO Garant can be found at www.sto-garant.nl. A copy of this agreement, signed by the customer, must be returned to the entrepreneur before: 30-10-2025.

On behalf of proxy, S. van der Lei
S. van der Lei

SŠRV Třeboň Jakuba Krčina
L. Zemanová

