

## AMENDMENT No. 1 TO THE CONTRACT FOR THE PROVISION OF SERVICES

This Amendment No. 1 (hereinafter the 'Amendment') modifies Contract for the Provision of Services concluded between the Beneficiary and the Provider. The Parties agree to amend Article I.3 – Remuneration as follows:

### Article I.3 – Remuneration (Revised)

The total remuneration is hereby changed to 21 542 €. The itemized structure is as follows:

- Accommodation with half board (breakfast and lunch) for 21 pupils for 14 days: 16 212 €
- Accommodation with half board (breakfast and lunch) for an accompanying person for 14 days: 1 120 €
- Organization and administration: 2 100 €
- Local transport: 1 500 €
- Airport transfer: 610 €

### Invoicing Terms:

- An advance invoice before the start of the mobility in the amount of 80% of the final amount: 17 233,60 €.
- The second invoice will be issued after the implementation of the mobility after 24.5.2026 in the amount of 20% of the final amount: 4 308,40 €.

All other provisions of the Contract remain unchanged and in full force.

This Amendment enters into effect on the date of signature by both Parties.

### SIGNATURES

On behalf of the Beneficiary  
Ing. Karla Labudová  
head teacher

Signature

In Opava date

On behalf of the Provider  
Héctor Bernal Trujilo  
company director

Signature

In Málaga date 09/02/2026

