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**A G R E E M E N T**

**Annex No. 1**

**PROTOCOL OF SENDING / RECEIVING\***

**For the for the ballet „Sarabande”**

**design by Jiri Kylian**

**The sending Party/The receiving Side\*: ................................................................................**

**Carrier: ......................................................................................................................................**

**Date of receipt/dispatch\*: ............................................................. time.: ............................**

**Person responsible for receiving/dispatch\*: ..........................................................................**

**The condition of staging after opening / before closing transport\*:**

**....................................................................................................................................................**

**....................................................................................................................................................**

**Confirmation of an amount according to the census of Annex No. 1:**

**- there were no deficiencies / found the following deficiencies \*:**

**....................................................................................................................................................**

**....................................................................................................................................................**

**....................................................................................................................................................**

**- there was no damage / observed following damage \*:**

**....................................................................................................................................................**

**....................................................................................................................................................**

**Following staging are directed do repair:**

**....................................................................................................................................................**

**....................................................................................................................................................**

**The estimated cost of repairs is: .......................................... Euro/€**

**Protocol was completed.**

**.................................... ...............................................................**

**Date Signature of person preparing the protocol**

\* - unnecessary cross out.