



## **CONTRACT № 1**

**11.10.2018**

**FAIRPLAY**

**PROPERTIES**

**MANAGEMENT**

**HOTEL: Arena di Serdica**

**Bratislava Self Governing Region**

Contact name: Roumen Roussev

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Fax:

Billing address: same as company address



## **1. FOOD AND BEVERAGE SERVICES**

All food and beverage services are mentioned in Annex 1 which is part of this contract.

- All food and beverage must be supplied and prepared by the hotel.
- Menu selection should be finalized 7 days prior to the event
- Minimum guarantee of numbers: 50
- All the foods and drinks ordered are mentioned in Annex 1 which is part of this contract.
- Additional consumption of beverages will be billed separately at the end of the event.
- Overtime is paid 200 BGN for every started hour.

The organizer will be billed for the number of persons booked for an event. If the number of persons decreases during an event, the hotel will bill according to the number of persons booked by organizer. If number of persons increase by up to 10%, the hotel will provide additional food and beverage arrangement and bill according to increased number. If the actual number of persons increases more than 10% of booked number, the organizer will inform the hotel at least 3 days prior to event sending by email. The hotel cautions that in case of increase over 10% in number of persons without prior notice the arrangements may be inadequate, and the hotel can assume no responsibility.

## **2. BANK DETAILS:**

IN FAVOUR OF: **FAIRPLAY PROPERTIES MANAGEMENT**  
FOR: **DSK BANK, SOFIA**  
ACCOUNT EURO: **BG 43 STSA 93000017914440**  
ACCOUNT BGN: **BG 35 STSA 93000017195523**  
BIC CODE: **STSABGSF**

## **3. PAYMENTS**

- In order to guarantee the reservations, proforma invoice for advance payment of 50% of the total value of the event, will be issued after receiving your written confirmation.
- In case of bank payment, all bank fees should be at client's expenses.
- The client undertakes to pay the rest of the full amount of the due price for the services of the Contract in end of the event.
- The required guarantee deposit (50% of the total amount of the services) should be executed not later than 5 business days after day of signing the contract by organizer.
- If the client delays payment, the hotel is authorized to demand interest for the delayed period. The interest shall be due in statutory rate.
- All other special terms of payment are subject to negotiation with the Financial Controller of the hotel.
- Should the client fail to fulfill the payment and deposit conditions, the hotel reserves the right to cancel or reduce the value of the event and will inform the client in writing prior to each action.
- Original invoice is issued after the whole payment is received by the hotel.

## **4. CANCELLATION / NO SHOW FEES**

Cancellations, postponements or amendments to reservations must be made in writing and approved by the Hotel.



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**Cancellation/ No show**  
3 days before the day of the event

**Cancellation Fee**  
50% of all the event revenue will be  
charged to .....

1day before the day of the event

100% of all the contracted event revenue  
will be charged to ..... . .

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In case of changes in the number of the participants, please, send a written note not later than 72 hours before the beginning of the event.

Penalty will be charged for the full amount of the services if not meeting the deadline.

### **5. DAMAGE/LOSS**

The hotel does not take responsibility for any loss or damage to the property of the client, or persons, which has occurred on hotel premises. In case of loss or damage to the property, the hotel management must be notified immediately.

The company is responsible for any damage to the hotel property and any equipment rented by the hotel for the group visit. The company is liable for any delay caused which results in extra costs to the hotel and will be charged for all extra costs in connection with that.

### **6. OPTION/CONFIRMATION DATE: 24.10.2018**

Space is tentatively reserved for you UNTIL the end of working day on the above date. Should we have not received a signed contract till then, we will have to release all space for further sale. An extension of an option date has to be made in writing.

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Signed on behalf of the  
Fairplay Properties Management  
Region

.....  
Juraj Droba  
President Bratislava Self Governing



## Annex 1

BALANCE							
EVENT TYPE	LOCATION	DATE	HOURS	UNIT TYPE	UNIT PRICE	UNITS	TOTAL
Catering	Restaurant La Tribuna	05.11.2018	19:00 - 24:00 h	Three course menu for lunch/dinner OPTION 1 – SALAD or SOUP, MAIN COURSE and DESSERT	30.00 BGN	50	1500.00 BGN
				BEVERAGES: OPTION 1 from CORPORATE MENUS (2 kinds of soft drinks, tea or coffee)	7.00 BGN	50	350.00 BGN
				TOTAL BGN:	37.00 BGN	50	1850.00 BGN
				TOTAL EUR:	18.92 EUR	50	945.89 EUR