

CONTRACT/ZMLUVA no. 8/2011-KHJ

Between/medzi:

Address:

Represented by:

VAT number in EU: x...

Tax identification number:

BANK

Bank address:

Account number

IBAN:

Swift code/BIC:

later as „Association“

and

Address:

represented by

Organization identification number (IC)

VAT number in EU :

BANK:

Bank address

Account number /IBAN:

SWIFT code/BIC:

I. subject-matter of the contract/Predmet zmluvy

Both sides enter into the agreement about cooperation with arranging the Cardinal Mindszenty Choir, Miskolc for concert with the Slovak Symphony Orchestra Kosice within the KOSICE SPRING MUSIC FESTIVAL / *Obidve strany uzatvárajú túto dohodu o spolupráci pri zabezpečení Zboru Kardinála Mindszentyho Miskolc na koncerte so ŠfK v rámci festivalu Košická hudobná jar.*

Place/Miesto: Kosice, The House of Arts, Košice

Date of the concert: **May 24, 2009 at 7 p. m.**

Rehearsal/skúška May 21, 2011 from 4 p. m. in Miskolc (Music school of F. Erkel)

Gen. rehearsal/generálka May 24, 2011 from 11 a. m. in Košice (the House of Arts)
(from 5 p. m.)

Performers: **The Slovak State Philharmonic Košice**

singers: Adriana Kohútová, Veronika Hajnová, Richard Samek, Peter Mikuláš
The Cardinal Mindszenty Choir, Miskolc

Conductor: Zbynek MÜLLER

Programme:

II. Agreed terms and conditions/Zmluvné podmienky

A/The Slovak State Philharmonic Košice will pay / ŠfK uhradí:

the contractual sum /zmluvnú sumu 3 300,- Euro netto

ŠfK will pay the contractual sum by transfer to bank account after receiving the invoice.

ŠfK uhradí zmluvnú sumu bankovým prevodom na účet po doručení faktúry a odvedie 20% DPH v SR.

ŠfK will pay **20 %** VAT tax from the fee and fare in Slovak republik..... 660,- Euro