

**THE CONTRACT- THE APPLICATION**  
**THE EVENT: THE 9th BRASS BANDS FESTIVAL**  
**„ZŁOTA TRĄBKA”**

**THE DATE OF THE EVENT: 26<sup>TH</sup> - 27<sup>TH</sup> OF MAY 2012**  
**HOSTELS IN SZCZYRK AND ZARZECZE NEXT TO ŻYWIEC**

**5 days package (4 nights) from the 24<sup>th</sup> of May to the 28<sup>th</sup> of May 2012**

**390 PLN (98 euros) x ..... people = \_\_\_\_\_**

**4 days package (3 nights) from the 25<sup>th</sup> of May to the 28<sup>th</sup> of May 2012**

**310 PLN (79 euros) x ..... people = \_\_\_\_\_**

**3 days package (2 nights) from: (1) 25<sup>th</sup> of May to 27<sup>th</sup> of May 2012**  
**or (2) 26<sup>th</sup> of May to 28<sup>th</sup> of May 2012**

**We choose the date:.....**

**220 PLN (55 euros) x ..... people = \_\_\_\_\_**

**2 days package (one night) from the 26<sup>th</sup> of May to the 27<sup>th</sup> of May 2012**

**150 PLN (39 euros) x ..... people = \_\_\_\_\_**

**Rent the coach 48+1 with limit 200 kms per a day/9hrs**

**950 PLN (240 euros) x ..... days = \_\_\_\_\_**

**Coach transfer: Airport in Katowice (Kraków) – Szczyrk/Zarzecz - Airport in Katowice (Kraków)**

**1950 PLN (490 euros) x ..... coach = \_\_\_\_\_**

**SUMMA: = \_\_\_\_\_**

**Prepayment: 30% of the amount to pay** -----

Prepayment Paged on the bank account:

ING SA o/ Bielsko-Biała 45 1050 1070 1000 0022 6977 1172,

IBAN: PL 45 1050 1070 1000 0022 6977 1172, BIC (SWIFT): INGBPLPW

**The final date of applying and paying the prepayment is the 10<sup>th</sup> of March 2012**



F.H.U. „THETA” – KRZYSZTOF MROWIEC  
34-300 Żywiec, ul. Dworcowa 30/32  
tel. +48 601 42 84 70, fax: +48 33 862 06 66  
e-mail: [biuro@prezydenttravel.pl](mailto:biuro@prezydenttravel.pl), [www.prezydenttravel.pl](http://www.prezydenttravel.pl)  
Zezwolenie nr 477

**Payer:**

Name of the company: \_\_\_\_\_

TAX ID: \_\_\_\_\_

Address: \_\_\_\_\_

Phone number: \_\_\_\_\_, Fax \_\_\_\_\_ E-mail \_\_\_\_\_

At the same time we would like to declare that we are VAT payers and we authorize F.H.U. “THETA”- Krzysztof Mrowiec to make out an invoice VAT MARŻA without our signature. If we resign from ordered services 30 days before starting the event we will be obliged to pay the sum which will equal to the sum of resignation’s costs. If we resign 2 weeks before beginning the stay, the organizers do not return costs

\_\_\_\_\_  
(Place and date)

\_\_\_\_\_  
(stamp) (signature of authorize person)

**The contract - the application please send on the fax number: +48 33/ 862 06 66 or e-mail: [biuro@prezydenttravel.pl](mailto:biuro@prezydenttravel.pl)**

*There is a possibility of concluding a contract which guarantees returning costs of resignation from attending the event which includes costs beared by the member according to cancelling his attending, so resignation costs because of vis maior e.g. accident, unexpected falling ill, death of a member or the member of the member’s closest family, serious damage at the member’s dwelling place, theft. This kind of contract shall be concluded at the moment of applying for the event. The price of such an insurance is 3,6% of the event price.*