

# Agreement

Today ... .. 2012. Between  
Amfora Ltd. BG103658015 with mailing address: 9006 Varna, resort St. Konstantin and  
Elena PK.6, tel: 00359 52 / 36 39 79, fax 00359 52 / 36 39 80, office@hotelamfora.com,  
www.hotelamfora.com, represented by George Lyubomirov Tsvetkov, governor,  
hereinafter briefly Amfora Ltd., on the one hand  
and

.....  
address: ... .. represented by  
.....  
hereinafter referred to briefly tour operator from the other hand, was signed this contract  
for 2011.

## I. OBJECT OF THE CONTRACT

TOUR OPERATOR signed on its behalf and at their own expense foreign travel  
contracts with foreign and local travel partners / companies and individuals / to provide  
basic and additional tourist services in the base of the hotel "Amfora" resort "St.  
Konstantin and Elena .

## II. RIGHTS AND OBLIGATIONS OF THE PARTIES

### 1. Obligations of TOUR OPERATOR

- 1.1. To give accurate and detailed information to tourists on the main and ancillary  
services provided at Hotel Amfora.
- 1.2. Has the right to offer unlimited trips and events.
- 1.3. To keep secret information exchanged with Amfora LTD.

### 2. Obligations and rights of Amfora Ltd.

- 2.1. To provides the agreed basis for the main and ancillary services to maintain it in  
excellent condition, meeting the requirements of the Ordinance for categorization.

## III. PRICES AND PAYMENTS

1. TOUR OPERATOR is obliged to carry out payments at the prices fixed by bank  
transfer in Euro on rate at the date of invoice.  
TOUR OPERATOR shall pay 30% of value of basic services before arrival of tourists,  
and the remainder 70% upon arrival at the hotel.  
The final alignment is the end of each month.  
TOUR OPERATOR shall send the Amfora Ltd. copy of bank statement for the  
translation.
2. Failure to comply with the terms and conditions of payment by the tour operator  
Amfora Ltd reserves the right to refuse delivery of contracted travel services.
3. On the basis of vouchers issued from a tour operator / 2 copies. / Amfora Ltd. shall  
issue invoices or revenue orders within 3 days after arrival of vouchers.  
Amfora Ltd provide invoices or orders issued by the representative of the tour operator  
on the day of issue.
4. Bank account of Amfora Ltd:

Commercial Bank **Allianz Bulgaria** Varna branch 9000, .Preslav str. 10, Bulgaria  
AMFORA Ltd.

IBAN: BG06BUIN70061026918514 in Euro

SWIFT: BUINBGSF

5. Bank account of TOUR OPERATOR:

IV. CLAIMS AND DISPUTES

1. Amfora Ltd undertakes not to allow claims and complaints from tourists. If such arise, Amfora Ltd. will govern complaints on the spot.  
If the claim is brought after the return of tourists, a tour operator is obliged to seek a written opinion from Amfora LTD.  
TOUR OPERATOR shall not refund to tourists at the expense of Amfora LTD.

V. OTHER CONDITIONS

1. In case of early departure of the tourist, Amfora Ltd. deduct the cost of unused services on the basis of a bilateral protocol signed.
2. All additional costs incurred in connection with pre-departure, illness or death of a tourist / except those representing accident / invoiced to the Tour Operator, based on signed by both parties Protocol.
3. Force majeure, resulting in default of this contract can not be relied upon to establish liability and damages on both sides.

VI. ARBITRATION

Any dispute arising between the parties upon breach of contract will be settled through negotiations to final settlement.  
In case no agreement is reached, the dispute shall be referred to the arbitration court at the Bulgarian Chamber of Commerce, Sofia.

VII. FINAL PROVISIONS

1. This contract is for the period 2012.
2. This contract is written in Bulgarian/English in two copies / one for each party or parties shall enter into force upon signature.
3. Additional arrangements can be achieved by means of correspondence.

FOR Amfora Ltd.:

.....  
George Tsvetkov Lyubomirov

ABOUT TOUR OPERATOR:

.....

**ANNEX № 1**

to contract to provide tourist services to foreign tourists in the hotel "Amfora" – Season-2012

**1. Contingent: Enquery**

All reservation changes and cancellations will be made in time correspondent at the Hotel Amfora.

Deadline for cancellations made 3 days prior to arrival, failing payment deadline for cancellation, Amfora Ltd reserves the right to invoice the one originally recorded board.

Season	2012/ Prices in Euros
Single room	21
Double room	26
Apartment for 2	33
Apartment for 3	39
Apartment for 4	47
Panorama apartment	49
Daytime room	16

**\*Prices do not include breakfast**

**Breakfast price 4,5 Euros**

**Additional information**

- 1.Prices include tourist tax and VAT.
- 2.Internet - free of charge throughout the hotel.
- 3.Safe deposi box 2 Euro for 24 hours.
- 4.Children up to 2 years old free of charge.
- 5.Additional bed: 13 Euro without breakfast.

10% commission is included in the tour price

Extras - guests of the hotel "Amfora" enjoy free outdoor pool, lounge and parking.

FOR Amfora Ltd.:

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George Tsvetkov Lyubomirov

ABOUT TOUR OPERATOR:

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