



Roma, 11/05/2022

To INFORMO-Udruga za poticanje
zapsljavanja, strcunog usavsraa.
Ulica S.Caterina 9
52215 Vodnjan - Dignano
Croatia

info@informo.hr
sabina.valic@informo.hr

Subject: Event organization - Staff Mobility EU4EU - CIG ZC7361B5ED

Erasmus+ Programme 2019 - 1 - IT02-KA103-061413 – CUP B84I19001370006
Erasmus+ Programme 2020 - 1 - IT02-KA103-078357 – CUP B85I20000080006

With reference to your quotation, we would like to place an order for the organization of the Staff mobility EU4EU and the training course “The new 2021-2027 programming period and the 3 focuses on green deals, digitization and inclusion and diversity” to be held from 17th to 19th May 2022 in Fazana, Croatia.

The value for the aforementioned services for up to 27 people is a total of € 2.362,50 +VAT (reversed). The unit cost for each additional person over 27 people is € 87,50 per person. If there will be a decrease in the number of participants, the payments will remain the same, € 2.362,50.

For earlier cancellations, a minimum of 5 days before the starting date of the service, the full amount will be reimbursed.

For late cancellations, less than 5 days before the starting date of the service, 70% of the amount will be reimbursed. In case of cancellation during the coaching session period, no reimbursement is foreseen.

The total amount will be transferred 5 days before the training starts after the receipt of the invoice, in accordance with current legislation. The invoice must include the following data:

Centro di Ricerca Impresapiens - Università degli Studi di Roma La Sapienza

ADDRESS: Via del Castro Laurenziano 9 - 00161 Roma

VAT ID: 02133771002

TAX ID: 80209930587

CIG ZC7361B5ED

For any occurrence, it is possible to contact Dr. Ilaria Antognetti - tel. 06/49766317
(centro.impresapiens@uniroma1.it).

Yours sincerely.

The Chief Administrative Officer
Dr. Claudia Avella