

**CONTRACT FOT TAXI TRANSFERS OF PEOPLE AND GOODS number \_\_\_\_\_**

**Entered into between:**

**TAKSI RONDO D.O.O.**

**Kamniška ulica 25**

**1000 Ljubljana**

Registration number: 357064900

ID number for VAT: SI33517614

Taxpayer: YES

Business account: SI 0205 3025 8015 434; NLB Bank

Represented by director: **Milenko Miladić** (herein after referred to as »transporter«)

and

**(COMPANY NAME)**

**(Adress)**

**(ZIP CODE)**

Registration number: \_\_\_\_\_

ID number for VAT: \_\_\_\_\_

Taxpayer: YES/NO

Business account: \_\_\_\_\_

SWIFT/BIC: \_\_\_\_\_

Represented by \_\_\_\_\_ (herein after referred to as »contracting authority«)

**1.**

The subject of this contract is transport of people and goods, performed by the transporter in accordance with respective contracting authority order.

**2.**

The transporter undertakes to:

- at the request of the contracting authority organize transport of passengers and luggage at the desired time of departure from and to the desired destination;
- at the contracting authority request, take over and delivered the consignment to the desired location;
- the transporter will provide passenger services across Slovenia and abroad;
- transporter offer pick-up and delivery throughout Slovenia and abroad.

The contracting authority undertakes that in case of any special orders or desire (to drive abroad, the desire to given the car) they will be ordering taxi services a least one day in advance.

**3.**

The transporter will charge for their services to the contracting authority in accordance with their applicable price list.

Current rates for personal vehicle (up to 4 people) are:

- Start: 1,00 EUR;
- 1 KM: 0,84 EUR,
- 1 (one) waiting hour: 15,90 EUR.

Current rates for minivan (from 5 to 8 people - minivan) is:

- Start: 1,00 EUR;
- 1 KM: 1,19 EUR,
- 1 (one) waiting hour: 15,90 EUR.

Price includes VAT. (VAT on taxi services is 9,5%). For long distance rides price of kilometers and waiting hours are determined by mutual agreement.

#### 4.

The transporter undertakes to, by the eighth day of the month, issue an invoice for services rendered previous accounting period of one month in which the specification of services are given (date, distance, passenger name and price). In invoicing, the transporter must refer to the contract number. Contracting authority is obliged, to approve or reject invoice, no later than the 10th day of receipt of the invoice. The contracting authority undertakes to settle all the transporter's invoices within 30 days of receipt, on the bank account SI 0205 3025 8015 434, open at NLB Ljubljana.

#### 5.

The transporter reserves the right to increase, with increased cost of living, their service cost. Increase would be made with at least 15 (fifteen) days' prior notice to the contracting authority.

#### 6.

The contracting authority will order service via phone number: **+38670 900 900, +38640 970 970, +41 970 970** or via e-mail: **info@taxi-rondo.si**. Contracting authority contact person is \_\_\_\_\_, Phone \_\_\_\_\_. Contact phone number of transporter \_\_\_\_\_ is \_\_\_\_\_.

#### 7.

The contract is valid from the date it is signed by authorized representatives of both Parties and is valid until canceled.

#### 8.

The contract cannot be amended or modified without the prior written consent of both parties. If either party does not fulfill its obligations under this contract, the other party can withdraw from the contract. The period of notice is one month's written proposal of one of the parties.

**9.**

This Contract is made in two original copies; each party shall be given a copy.

**10.**

In the event of a dispute between the parties, in connection with this contract, which are not able to be resolved amicably, will be resolved by the competent court in Ljubljana.

Ljubljana, date: \_\_\_\_\_

**Contracting authority:**

\_\_\_\_\_  
\_\_\_\_\_

**Transporter:**

TAKSI RONDO d.o.o.

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