

**ADDENDUM NO. 1  
TO AGREEMENT ON THE REIMBURSEMENT OF TRAVEL  
EXPENSES No. SAMRS/SSE/314/1474/2023**

concluded pursuant to Section 51 of the Civil Code and of the Act on Travel Expenses  
Reimbursement, as amended.

**Parties hereto**

**Reimbursement's Provider:**

Slovak Agency for International Development Cooperation  
Pražská 7, 811 04 Bratislava, Slovakia  
Company Registration No.: 31819559  
Represented by: Tomáš Bokor, Director  
(hereinafter referred to as the "Agency")

**Reimbursement's Recipient:**

Name and Surname: Pînzaru Mihail  
Permanent Residency Address: (street,  
number, city, postal code):  
Country:

Banking Data

Name of the bank account/account holder:  
Name of the bank:  
Bank Code:  
Bank Account Number:  
Address of the bank: (street, number, city,  
postal code)  
IBAN:  
SWIFT/BIC:

(the Provider and the Recipient jointly as the "Parties", and each individually a "Party")

**Article 1**

1. The Parties have agreed to conclude Addendum no. 1 to the Agreement on the Reimbursement of Travel Expenses No. SAMRS/SSE/314/1474/2023 to AGREEMENT ON THE REIMBURSEMENT OF TRAVEL EXPENSES No. SAMRS/SSE/314/1474/2023 in the "Parties" section of the contract, the original "Banking data" of the Reimbursement's Recipient has changed to the following:

Banking Data

Name of the bank account/account holder:  
Bank Code:  
Bank Account Number:  
Address of the bank: (street, number, city, postal code)  
IBAN:

SWIFT/BIC:

**Article 2**

1. All other terms and conditions of the Agreement remain unchanged.
2. The Addendum becomes valid on the date when signed by both Parties, and takes effect on the next day after the date of its publication in the Central Register of Contracts maintained by the Government Office of the Slovak Republic.
3. This Addendum is drawn up in two (2) copies, one copy for each Party.

Date:

Date:

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Signature and stamp of the Agency  
Tomáš Bokor, Director

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Name and signature of the Recipient  
Pînzaru Mihail