

Service Order

Number: S0114616

Date: 19.Dec.2016

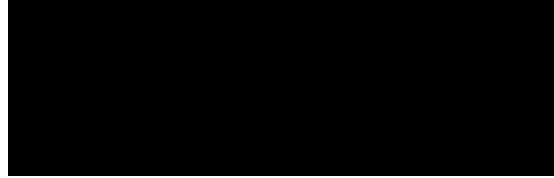
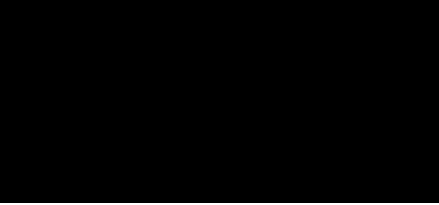


ODS0114616

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

SUPPLIER

ISSUED BY



Email: [REDACTED]
 Telecom: [REDACTED]
 Telefax: [REDACTED]
 Responsible: [REDACTED]

Required Certificates: EUROPEAN (EASA) MAINT. ORGANISATIC
 U.S. (FAA) MAINT. ORGANISATION

Order Text

CENOVÁ NABÍDKA: CN-2844-2016

PRO GALVANICKOU LINKU OBJEDNÁVÁME U VÁS ZHOTOVENÍ CHROMELOXOVÉ VANY,
 ROZMĚR 1200 X 700 X 1500 MM
 MATERIÁL: POLYPROPYLEN(PP), VLOŽKA PVDF O SÍLE 4 MM

CENA ZAHRNUJE DEMONTÁŽNÍ A MONTÁŽNÍ PRÁCE
 DOPRAVA ZAHRNUTA V CENĚ.

FAKTURU ZAŠLETE PROSÍM NA [REDACTED]

DĚKUJI

Item	Qty	UM	Servicenumber	Description	Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
1	1	EA	NONACSERVICE	NON AIRCRAFT SERVICE	20.Jan.2017	CZK	[REDACTED]0	0.00	[REDACTED]
Action									
Signed for completion:									
Date:									

TOTAL AMOUNT NET [REDACTED]

