



Ref. No. LS-676-1/ČJ-2019-9800KR

Prague 2. 1. 2020

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**AIRBUS HELICOPTERS
DEUTSCHLAND GmbH
Industriestr. 4
D-86609 Donauwörth
GERMANY**

ORDER

Based Commer AGREEMENT No. T-AV-080219-1 For the supply of Training
Sevices we are ordering a course from you:

B2 AV-H135-1/20 from 20 Jan – 14 Feb 2020 for 4 students

total 58.200,- EUR

Please send the invoice with due date 30 days send to the **recipient's address**.

In the invoice we need both following addresses :

Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

Recipient : Policie ČR letecká služba
pošta 614, schr. 35
161 01 Praha 6
IČO : 00007064
DIČ : CZ00007064
Bank.spoj. 5504-881/0710

Ing. To

Czech Pol

