



**Air Navigation Services
of the Czech Republic**

ORDER

Order No.: 22112/22112/0058/20

Customer

Řízení letového provozu ČR, s.p.
Navigační 787
252 61 Jeneč

Customer ID: 49710371
Customer Tax ID: CZ699004742

Registered in the Commercial Register with the
Municipal Court in Prague, in part A, Ins.t
No.:10771

Date of issue: 04/20/2020

Supplier

INDRA NAVIA AS
Kontor Olaf Helsets vei 6
NO694 Oslo
Norway

Tax ID: NO914785200

ID:

Attended by: [REDACTED]

Telephone: [REDACTED]

Email: [REDACTED]

Deliver goods to the address:

Navigační 787
252 61 Jeneč

Delivery conditions:

Delivery period:

Contents of the order:

Referring to your Quotation Q-00008502-2 we order repair.

Contact person: [REDACTED]

Date of Realization: 2020	Date of Invoicing:	Total Amount w/o VAT: 19 170,00 EUR
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This order comes into force on the day of its signature by both contracting parties and it comes into effect on the day of the contract's publication in the Contract Register under Act No.340/2015 Vol. On the specific terms determining the effect and publication of the contracts and on the Contract Register (Contract Register Act). The payment shall be executed subsequently subject to the invoice issued stating the invoice number. Maturity date of the invoice