

ORDER CONFIRMATION

NUMBER: EAN00/20/032

between:

and:

Letiště Karlovy Vary s. r. o. K Letišti 132, Olšová Vrata 360 01 Karlovy Vary

Tax-ID-No.: 26367858 VAT-IdNr. : CZ26367858

Bank connection: Komerční banka Moskevská 2147/19, 361 19 Karlovy Vary Account number: 19736-341 Code: 0100 Comp. register: The Regional Court in Plzeň,

Section C, File 15872

DC Spezialfahrzeuge GmbH

Dorothee Chorus Pregelstr. 15 DE-53127 BONN

phone: +490228 28 50 33 fax: +490228 28 50 38

VAT-IdNr.: DE 122140970

Bank connection: Deutsche Bank AG, Bonn

Accountnumber: 0266726

SWIFT Code: DEUT DE DK 380

IBAN Code: DE62 3807 0059 0026 6726 00 Registrationnr.: HRB 4253 Amtsgericht Bonn

Phone: 353 360 620 Fax: 353 360 636 Date of issuance: 13. 7. 2020 Attends: Ivan Suchý

Item	Descriptions of performance	Quantity	Price
	We order from You (according to offer Nr3179 from 9.7. 2020):		
	1. Service travelling time 1 daily rate Travelling costs (0,40 € / km) Hours working time technican (aprox 80 €) hotel accommodation	1 day 1090km 8 hour 2 night	€ 640,00 € 436,00 € 640,00 € 240,00
	2. Spare parts Transmission oil Motul Gearbox HD 80W90 (14,70 € / I) Hydraulik oil Motul Rubric HM 32 (11,20 € / I) a) measuring tire ASTM 1551 low pressure b) measuring tire Unitester 520	5 I 0,5 I 1 pc. 1 pc.	€ 73,50 € 5,60 € 540,00 € 205,00

Total price net of VAT € 2. 780,10

Other treaty:

Person authorized for the customer to approve the actual scope of the work performed: Stanislav Nový

Delivery time : 7. 9. 2020	Send the Invoice to the address as	Place of delivery: Airport Karlovy Vary, Czech republic	
Term of guarantee: 12 months		(KLV, LKKV)	

By signing this contractual agreement, the supplier agrees to perform under these conditions specified above performance. Unless otherwise stated, the legal relationship established by contractual agreement applicable provisions of Law no. 89/2012 Coll., The Civil Code, as amended. Ownership right to property and the risk of damage to them is transferred to the company Airport Karlovy Vary Ltd. their takeover. Any changes to this arrangement can be made only in writing.

Contractor: Dorothee Chorus

DC Spezialfahrzeuge GmbH

Ing. Jiri Pos, CEO

Date:

Date: 14. 7. 2020