

Offer / Order No. 6

Season Summer 2016

to the Framework Agreement on the Use of Apron Parking at Prague/Ruzyne International Airport,
No. 0215001167

- (1) **Letiště Praha, a. s.**, with its registered office at Prague 6, K Letišti 6/1019, Postal Code 160 08, Company ID No.: 282 44 532, VAT No.: CZ699003361, registered in the Commercial Register administered by the Municipal Court in Prague, Section B, File 14003,
banking connection: HSBC Bank plc., Bank account No.: 001-007053-005/8150 (IBAN CZ17 8150 0000 0007 0530 0505)

represented by: [REDACTED]

(hereinafter the "Provider")

and

- (2) **Wizz Air Hungary Kft.**, with its registered office at 1185 Budapest, BUD Nemzetközi Repülőtér, Building 221, Hungary, Company ID No.: 01-09964332,
banking connection: Citibank NA London]
bank account number: IBAN: GB33 CITI 1850 0813 2615 57
SWIFT: CITIGB2L

represented by: [REDACTED]

(hereinafter the "User")

1. SPECIFICATION OF THE EXTENT OF SERVICES, PRICES AND THE PERIOD OF USE

- 1.1. Extent and Price of Services:
- Price for the use of apron parking: [REDACTED] per night transition / from 22:00 to 06:00 next day in local time, as specified in Article 4
- 1.2. Period of Use: Flight season IATA Summer 2016 season / from 27.03.2016 until 30.10.2016
- 1.3. Contracted parking stands: 52,53
- 1.4. Total Price: [REDACTED] per one night transition/ one stand

2. CONCLUDING PROVISIONS

- 2.1. This Order shall become valid on the date of its signature by both Parties and take effect on the first day of the Period of Use.
- 2.2. This Order has been prepared in two (2) counterparts with the force of an original. Each Party shall obtain one counterpart.

Date:
On behalf of the Provider:

Date:
On behalf of the User:

Signature: [REDACTED]
Name: [REDACTED]
Position: [REDACTED]

Signature: [REDACTED]
Name: [REDACTED]
Position: [REDACTED]