

Repair Order (External)

Number: R0261517

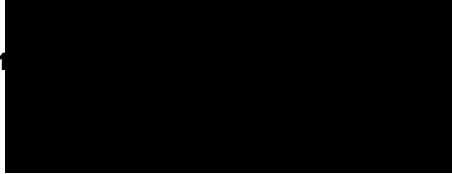
Date: 28.Feb.2017



ODR0261517

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

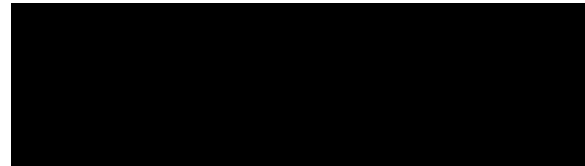
REPAIR STATION



ISSUED BY

**CZECH AIRLINES TECHNICS,A.S.
MATERIAL PROCUREMENT**

**VACLAV HAVEL AIRPORT PRAGUE
HANGAR F
160 08 - PRAGUE
Czech Republic**



Priority: **NORMAL**

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

Order Text

DOBRY DEN

N

DĚKUJI

**FAKTURU PROSÍM ZASLAT NA ADRESU
CZECH AIRLINES TECHNICS
CENTRÁLNÍ EVIDENCE FAKTUR
JANA KAŠPARA 1/1069
160 08 PRAHA 6**

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