

## Service Order

Number: S0079716

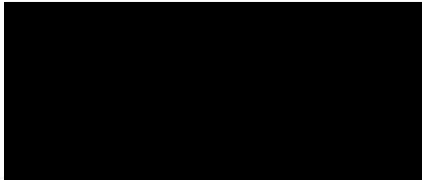
Date: 02.Sep.2016



ODS0079716

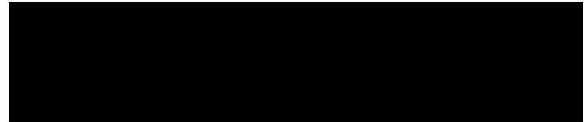
Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

SUPPLIER



ISSUED BY

**CZECH AIRLINES TECHNICS, A.S.**  
**JANA KAŠPARA 1/1069**  
**160 08 - PRAGUE**  
**Czech Republic**



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

Order Text

**DOBRÝ DEN,**  
**ŽÁDÁME O PROVEDENÍ KALIBRACE:**  
**VÁŽÍCÍ SYSTÉM CAPTELS-AERO-B20**  
**S/N 38144880-01, 38144881-02, 38144882-03,**  
**38144883-04, 38144884-05, 38144885-06.**



**DĚKUJI.**

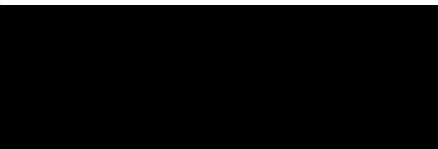
**FAKTURU PROSÍM ZAŠLETE NA ADRESU:**  
**CZECH AIRLINES TECHNICS, A.S.**  
**CENTRÁLNÍ EVIDENCE FAKTUR**  
**JANA KAŠPARA 1/1069**  
**160 08 PRAHA 6**

Item	Qty	UM	Servicenumber	Description	Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
1		EA	CALIBRATION	CALIBRATION SERVICE	---	EUR			
Action									
Signed for completion:									
Date:									

**TOTAL AMOUNT NET.:**



SHIP TO



BILL TO

