



Ref. No. LS-2-44/ČJ-2022-9800KR

Prague 20.5.2022

No. of pages 2

**AIRBUS HELICOPTERS
DEUTSCHLAND GmbH
Industriestr. 4
D-86609 Donauwörth
GERMANY**

ORDER A.O.G.

We are ordering undermentioned items for EC 135 helicopter :

UPPER SEALING CONE	L632M10X2101	1 PC
ELASTOMER SEALING PLUG	L632M10X1201	1 PC
BOW ASSY	L251M4876801	4 PC

- Reason for AOG – Police aircraft is grounded
- Next scheduled flight – Friday, 24.5.2022
- Aircraft Details (type & Serial Number) - EC135T2+, SN 0348

Please send the invoice with due date 30 days send to the **recipient's address**.

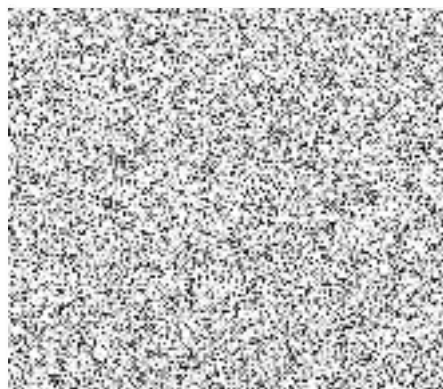
In the invoice we need both following addresses :

Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

Recipient : Policie ČR letecká služba
pošta 614, schr. 35
161 01 Praha 6
IČO : 00007064
DIČ : CZ00007064
Bank.spoj. 5504-881/0710

Spare parts are to be delivered directly to our Police Aviation Department. The address is :


Delivery address:
Czech Police Aviation Department
Airport Vaclav Havel,
south area
Hangar "D"



Contract – LS-427-28/ČJ-2018-9800KR

Zakázka je vypořádána Rámcovou dohodou LS-427-28/ČJ-2018-9800KR k dodávce ND, oprav, modifikací, modernizace a služeb pro vrtulníky lehké hmotnostní kategorie

EC 135

Vypracoval: 
Vypravil:
Kontrola:
Ulož. k č.j. Pocer. listu 4
Vyř. znak – lhůta S- 2027

93/2022

INVOICE Spare parts

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Invoice address
 MINISTERSTVO VNITRA CR
 (Ministry of the Interior CR)
 Nad Stolou 936/3
 17034 PRAHA 7
 Czech Republic

Customer VAT N° : CZ00007064

Delivery address
 Czech Police Aviation Department
 Airport Vaclav Havel
 SOUTH AREA Hangar "D"
 Praha
 Czech Republic

Invoice number: 91613084
 Date: 20.05.2022
 Type of order: Spares AOG
 Our order : 4216849
 Date: 20.05.2022
 Your P/O: LS-2-44/CJ-2022-9800KR
 Customer number: 55010475
 Placed by:
 Your contact:
 Phone:
 Fax:
 E-mail:



Payment: Payment within 30 days
 Incoterm: DDP PRAGUE
 Transportation: Standard

Item O	Quantity	Description	Price per sales unit	Total price
Item D		Ordered reference		
SAP Item number		Delivered reference	EUR	EUR

Delivery note 852041695, dated 20.05.2022

10	1 PC	L632M10X2101\UPPER SEALING CONE L632M10X2101 L632M10X2101 Discount/Surcharge		
----	------	---------------------------------------------------------------------------------------	--	--

1636811
 Manufacturer : C0417
 Country of origin : DE

20	1 PC	L632M10X1201\ELASTOMER SEALING PLUG L632M10X1201 L632M10X1201 Discount/Surcharge		
----	------	-------------------------------------------------------------------------------------------	--	--

1636813
 Manufacturer : C0417
 Country of origin : DE

Until payment in full we retain title to the delivered goods. In all other respects, our terms and conditions of sale and delivery apply.
 The place of performance for delivery and payment and the place of jurisdiction is Donauwörth.

AIRBUS HELICOPTERS DEUTSCHLAND GmbH Head office: Donauwörth

Reglster: Amtsgericht Augsburg, HRB 16508

Ust.Ident.Nr./VAT reg.no DE129273267



Invoice number: 91613084
Date: 20.05.2022

Page 2 / 2

Item O	Quantity	Description	Price per sales unit	Total price
Item D		Ordered reference		
SAP Item number		Delivered reference	EUR	EUR
	4 PC	L251M4876801\BOW ASSY		
30		L251M4876801		
		L251M4876801		
		Discount/Surcharge		
1023801				
Manufacturer : C0417				
Country of origin : DE				



Total gross amount :	975,92
Discount/Surcharge amount :	-29,28
Surcharge amount AOG :	0,00
AOG surcharge :	300,00
Transportation :	23,67
Amount except tax :	1.270,31
Amount of tax :	0,00
Invoice total amount :	1.270,31

Certified true and conform this invoice amount to a total of : one thousand two hundred seventy euro thirty-one cents
 INTRA-COMMUNITY DELIVERY, TAX EXEMPTED ACC §6A AND §4 NR. 1 B USTG, ART. 138 (1) DIRECTIVE 2006/112/EC

Payment : Payment within 30 days

Bank : HYPOVEREINSBANK, AG
 14 AM TUCHERPARK MUNICH

Account : DE31-7002-0270-0002-702100 - - -
 SWIFT HYVEDEMMXXX

Penalty for delayed payment : at an annual rate of %

Discount for advanced payment : 0

Payment by :

Has to take place before : 19.06.2022

DPH 266,44
 CELKEM 1534,08
 CZK 38 888,00

32 138,84

K. F. 14/5/2022
 čerpání 24.5.2022
 položka 513903/3533

Until payment in full we retain title to the delivered goods. In all other respects, our terms and conditions of sale and delivery apply.
 The place of performance for delivery and payment and the place of jurisdiction is Donauwörth.

AIRBUS HELICOPTERS DEUTSCHLAND GmbH Head office: Donauwörth

Register: Amtsgericht Augsburg, HRB 16508

Ust.Ident.Nr./VAT reg.no DE129273267

