

Dodavatel  
**OMNIPOL a.s.**  
 Nekázanka 880/11  
 110 00 Praha 1  
 Česká republika

Odběratel  
**Úřad pro civilní letectví ČR**  
 Letiště Ruzyně  
 160 08 Praha 6  
 Česká republika

DIČ CZ25063138  
 IČ 25063138

DIČ  
 IČ 48134678

Číslo bankovního účtu  
 Název banky COMMERZBANK AG BÚ 1024751/6200/CZK  
 IBAN  
 Kód SWIFT  
 Variabilní symbol 2020510221

Datum vystavení 31. 12. 2020  
 Datum uskut. zdan. plnění 14. 12. 2020  
 Datum splatnosti 20. 1. 2021  
 Platební podmínka Splatnost 30 dní  
 Způsob platby Úhrada převodem

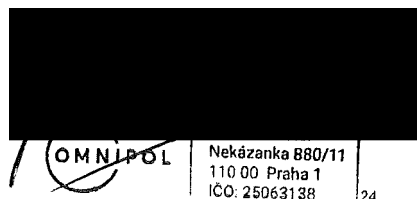
Vaše reference 2825730000  
 Číslo projektu 622025305

Příjemce  
**Úřad pro civilní letectví ČR**  
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 160 08 Praha 6  
 Česká republika

Číslo	Popis	Množství MJ	Jednotková cena	Sleva		Částka na řádku
				%	DPH %	
1	Fakturované položky Částka k fakturaci Revize Baron		Nákupní cena CZK			660 277,41
			Obchodní výkon CZK			33 013,87
			<b>Částka celkem CZK</b>			<b>693 291,28</b>
			DPH celkem CZK			145 591,17
			<b>Částka včetně DPH celkem CZK</b>			<b>838 882,45</b>

Rekapitulace DPH	DPH %	Základ DPH CZK	Částka DPH CZK
TU221	21	693 291,28	145 591,17
<b>Celkem</b>		<b>693 291,28</b>	<b>145 591,17</b>

Revize letounu Beech 58 provedená firmou Textron Aviation Prague v souladu s Vaší objednávkou č. P200124



Vladimíra [redacted]:

Vystavil:

Zápis v OR: Městský soud v Praze oddíl B, vložka 4152 www.omnipol.cz DS: rtkfhf

INVOICE : 90907985  
 DATE : 17.DEC.2020  
 TERMS : Pay in advance  
 REVISION : 70001108

CUSTOMER : 200011692  
 CUST PO : 622025307-1  
 AIRCRAFT : BE58-TH-1757(TH-1757)OK-SL  
 SALES ORD : 72180934



TEXTRON AVIATION

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SOLD TO :  
 OMNIPOL A.S.  
 Nekazanka 880/11  
 112 21 Prague 1  
 Czech Republic

SHIP TO:  
 Textron Aviation Prague SC s.r.o.  
  
 K Letisti 1063/27  
 161 00 Praha 6  
 Czech Republic

VAT : CZ25063138

VAT : CZ06278973

Bank References : Bank of America  
 BANK OF AMERICA-SWIFT CODE: BACXCZPP  
 [REDACTED]

DESCRIPTION	PRICE	TOTAL
<b>BILLABLE</b>		
TOTAL FLAT RATES	293,941.48 CZK	293,941.48 CZK
DISCREPANCY LABOR	127,709.60 CZK	127,709.60 CZK
TOTAL PARTS	197,731.34 CZK	197,731.34 CZK
TOTAL MISCELLANEOUS	2,687.50 CZK	2,687.50 CZK
TOTAL VENDOR REPAIR	17,919.19 CZK	17,919.19 CZK
<b>OTHER CHARGES</b>		
SHOP SUPPLIES	4,469.84 CZK	4,469.84 CZK
MATERIAL HANDLING CHARGE	15,818.46 CZK	15,818.46 CZK
VAT TAX 21.00% OF 660,277.41	138,658.28 CZK	138,658.28 CZK
<b>SUB-TOTAL</b>	<b>798,935.69 CZK</b>	<b>798,935.69 CZK</b>
<b>TOTAL</b>	<b>798,935.69 CZK</b>	<b>798,935.69 CZK</b>
<b>DEPOSITS RECEIVED</b>		<b>(798,935.69) CZK</b>
<b>AMOUNT DUE</b>		<b>0.00 CZK</b>

\* SERVICE YOUR NEEDS \* SUPPORT YOUR AIRCRAFT \* SURPASS YOUR EXPECTATIONS \*

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Beechcraft



Hawker

TEXTRON AVIATION

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Work performed on your aircraft from 02.11.2020 - 14.12.2020

Invoice must include VAT rate (21 %) and VAT amount in CZK

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INVOICE - DETAILS

INVOICE : 90907985  
 DATE : 17.DEC.2020 A/C HOURS : 2155.8 LANDINGS : 3295  
 TERMS : Pay in advance L ENG HRS : CYCLES :  
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CSR : [REDACTED] PAGE : 1

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
1	19748309	12 Month Annual check (OK-SLI)	Performed iaw Beech 58 MM Rev.G12, chapters 05-00-00 Rev.Oct1/10, 05-10-00 Rev.Apr1/15, 05-20-00 Rev.Jun22/17		152,641.50 CZK
		LABOR	FLAT RATES	152,623.42	D
		MS24665-132	COTTER PIN, SPLIT	1.000 EA 0.54	D
		S2209-1	TIE	20.000 EA 16.20	D
		Mat-Handling-Chrg		1.34	
2	19748310	Wing Bolt and Nut Inspection	Performed L/H & R/H upper fwd bolt inspection and nut replacement iaw = Beech 58 MM Rev.G12, chapter 57-10-00 Rev.Jul1/09 * Performed L/H & R/H upper aft bolt inspection and nut replacement iaw = Beech 58 MM Rev.G12, chapter 57-10-00 Rev.Jul1/09 * Performed L/H lower fwd & lower aft bolt and nut replacement iaw Beech = 58 MM Rev.G12, chapter 57-10-00 Rev.Jul1/09 * Performed R/H lower fwd & lower aft bolt inspection and nut replacement = iaw Beech 58 MM Rev.G12, chapter 57-10-00 Rev.Jul1/09 * Double inspection for wing bolts and nuts and washers installation performed. * Issued to ATG (NDT subcontractor)		72,563.93 CZK
		LABOR	FLAT RATES	22,610.88	D
		4000302	5802010 - Miscellaneous	1.000 EA 17,919.19	D

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TEXTRON AVIATION

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LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
		12NB-108	NUT, INTERNAL WRENCHING	2.000 EA 1,918.30 D	
		12NB-108	NUT, INTERNAL WRENCHING	1.000 EA 959.15 D	
		130909B280	BOLT, MACHINE, CLOSE TOLERANCE	1.000 EA 1,817.37 D	
		130909N53	NUT	2.000 EA 11,424.78 D	
		130909N53	NUT	1.000 EA 5,712.39 D	
		130909N55	NUT	2.000 EA 4,402.06 D	
		131790-3	BOLT, WING ATTACH, MAG INSPECTED	1.000 EA 793.29 D	
		EB-144	NUT, DOUBLE HEX, HIGH TENSILE	2.000 EA 2,633.66 D	
		Mat-Handling-Chrg			2,372.86
3	19748311	Vacuum pump (LH + RH) inspection - wear indicator port	Performed iaw Beech 58 MM Rev.G12, chapter 36-00-00 Rev.Jul1/09		2,826.37 CZK
		LABOR	FLAT RATES	2,826.37 D	
4	19748312	Fuel cells - replace foam insert material-TCI extension	N/A by A/C S/N		0.00 CZK
		LABOR	FLAT RATES	0.00 D	
5	19748313	Retract motor brushes	Performed iaw Beech 58 MM Rev.G12, chapter 32-30-00 Rev.Apr1/13		5,652.72 CZK
		LABOR	FLAT RATES	5,652.72 D	

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LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
6	19748314	Gyro Instrument Air Filter LABOR FLAT RATES	N/A due to A/C S/N	2,826.37 D	2,826.37 CZK
7	19748315	Vacuum relief valve filter LH+RH LABOR FLAT RATES	N/A due to A/C S/N	1,413.18 D	1,413.18 CZK
8	19748316	Pressure System In-line Filter (LH + RH) 2J4-7 LABOR FLAT RATES AA2J4-7 FILTER ASSEMBLY Mat-Handlng-Chrg	Replaced iaw Beech 58 MM Rev.G12, chapter 05-20-00 Rev.Jun22/17 2.000 EA	1,413.18 D 1,517.86 D 121.43	3,052.47 CZK
9	19748317	Pressure System Intake Filter (LH + RH) D9-14-5 LABOR FLAT RATES D9-14-5 FILTER CARTRIDGE Mat-Handlng-Chrg	Replaced iaw Beech 58 MM Rev.G12, chapter 05-20-00 Rev.Jun22/17 2.000 EA	1,413.18 D 1,745.12 D 139.61	3,297.91 CZK
10	19748318	Cabin heater Janitrol (PN 58-380057-7, SN A9706) repair	T/S carried out IAW Baron series MM Rev. G12 chapter 21-42-00, as follows. * * Heater started, after 5 minutes of operation heater was turned off automatically. Heater inspected, and overtemperature switch found disengaged. * * Overtemperature switch engaged and heater		58,647.62 CZK

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LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
			vent blower tested, no airflow observed on the heater outlets in the cabin and cockpit of the aircraft. * * Heating ducting inspected for blockage with borescope, no blockage or dirt found in the system ducting. * * Heater vent blower started again and visually confirmed that vent blower motor in not running. * * Heater components and wiring inspected IAW Model 58 WDM Rev. C chapter 21-41-01. Found combustion blower motor, ignition exciter, fuel pump and solenoid connected to wrong terminal on combustion heater. * * All wiring removed and reconnected IAW Model 58 WDM Rev. C chapter 21-41-01. Heater vent blower tested with landing gear extended and retracted, found ok. *		
		LABOR		58,620.80	D
		MS24665-132 COTTER PIN, SPLIT	1.000 EA	0.54	D
		S2209-5 TIE	15.000 EA	24.30	D
		Mat-Handlng-Chrg		1.98	
11	19748319	Due removal/ performance of Balancing alternators (Engine RH)	Performed functional check of alternator balancing/paralleling during = incoming engine run, found both alternator sharing load, no alternator = annunciator		16,958.16 CZK

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CSR : [REDACTED] PAGE : 5

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
			light coming on, found both alternators taking over the load = if the opposite alternator kicks offline * Also no unusual behavior observed during 45 minutes of outgoing run-up and 1 hour of compass swing		
		LABOR	FLAT RATES	16,958.16	D
12	19748320	Beech MSB 27-3459 R2 Flight Controls - Flight Control (Gust) Lock Inspection / Replacement (AD/SB)	Performed iaw Beech MSB instructions, found correct gust lock in use and in good shape		1,413.18 CZK
		LABOR	FLAT RATES	1,413.18	D
13	19748401	TCM MSB94-8D Magneto to Engine Timing (AD/SB)	Performed iaw SB instructions		5,652.72 CZK
		LABOR	FLAT RATES	5,652.72	D
14	19748402	TCM CSB08-3C Throttle and mixture control lever (AD/SB)	Performed iaw SB instructions		2,826.37 CZK
		LABOR	FLAT RATES	2,826.37	D
15	19748403	CMI SB95-7A Manifold Valve Cover Inspection (AD/SB)	Performed iaw SB instructions		5,652.72 CZK
		LABOR	FLAT RATES	5,652.72	D
16	19748404	CMI SB17-01A Flanged Nut (P/N 652541) Inspection and Corrosion Prevention	Performed iaw SB instructions		5,652.72 CZK

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TEXTRON AVIATION

CSR : [REDACTED] PAGE : 6

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
		(AD/SB)			
		LABOR	FLAT RATES	5,652.72 D	
17	19748405	Clean fuel injector nozzles (Engine LH)	Performed iaw CM Inc. IO-550 MM M-16 Change2, chapter 10-3		5,652.72 CZK
		LABOR	FLAT RATES	5,652.72 D	
18	19748406	Engine Oil and Oil Filter exchange (Engine LH)	Drained oil and replaced oil filter and checked for contamination iaw = Beech 58 MM Rev.G12, chapter 12-10-00 Rev.Jun22/17 * Refilled oil (delivered by customer) iaw Beech 58 MM Rev.G12, chapter 12-10-00 Rev.Jun22/17		6,290.32 CZK
		LABOR	FLAT RATES	5,652.72 D	
		CH48108-1	FILTER 1.000 EA	590.37 D	
		Mat-Handlng-Chrg		47.23	
19	19748407	Clean fuel injector nozzles (Engine RH)	Performed iaw CM Inc. IO-550 MM M-16 Change2, chapter 10-3		5,652.72 CZK
		LABOR	FLAT RATES	5,652.72 D	
20	19748408	Engine Oil and Oil Filter exchange (Engine RH)	Drained oil and replaced oil filter and checked for contamination iaw = Beech 58 MM Rev.G12, chapter 12-10-00 Rev.Jun22/17 * Refilled oil iaw Beech 58 MM		6,290.32 CZK

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CSR : [REDACTED] PAGE : 7

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
			Rev.G12, chapter 12-10-00 Rev.Jun22/17		
		LABOR FLAT RATES		5,652.72 D	
		CH48108-1 FILTER	1.000 EA	590.37 D	
		Mat-Handlng-Chrg		47.23	
21	19748409	IFR equipment test	IFR equipment check carried out IAW AC 43.13-1B Change 1 Ch. 12-09. For more information please refer to avionic check reports attached to this work order.		14,131.81 CZK
		LABOR FLAT RATES		14,131.81 D	
22	19748410	XPDR including Altimeter system check	Mode S transponder check carried out IAW FAR 43 appendix F, system found within operational limits. * * Altimeter and static system carried out IAW FAR 43 appendix E and F, system found within operational limits.		14,131.81 CZK
		LABOR FLAT RATES		14,131.81 D	
23	19748411	Compass swinging	Performed iaw current requirements, new correction cards installed		8,479.09 CZK
		LABOR FLAT RATES		8,479.09 D	
24	19748412	ELT system annual check	ELT Beacon inspected IAW AC43.13-1B Change 1 sections 12-21 and 12-22, For more information refer to ELT inspection report attached to this work order.		5,652.72 CZK

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TEXTRON AVIATION

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LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
		LABOR FLAT RATES		5,652.72 D	
25	19748415	100-hour Inspection Airplane	Performed iaw Beech 58 MM Rev.G12, chapter 05-20-00 Rev.Jun22/17		0.00 CZK
		LABOR		0.00 D	
26	19748416	First Aid Kit check	Performed FAK check, found expired in Jun-2015, needs to be replaced if A/C type of operation requires usage of FAK		0.00 CZK
		LABOR		0.00 D	
27	19748417	Fire Extinguisher check	Performed iaw TOTAL (AIR TOTAL) PFE instructions, found ok, weight: 1960 gr		0.00 CZK
		LABOR		0.00 D	
28	19748418	Seat belts or shoulder harnesses inspection	Performed iaw Beech 58 MM Rev.G12, chapters 25-10-00 Rev.Jul1/09 and 25-20-00 Rev.Jul1/09		0.00 CZK
		LABOR		0.00 D	
29	19748419	Servicing Schedule - Induction Air Filter - clean with solvent and blow dry with compressed air	Performed iaw Beech 58 MM Rev.G12, chapter 05-20-00 Rev.Jun22/17		0.00 CZK
		LABOR		0.00 D	
30	19748420	Servicing Schedule -100 Hrs Inspection	Performed iaw Beech 58 MM Rev.G12,		0.00 CZK

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Beechcraft



Hawker

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LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
		LABOR	chapter 12-20-00 Rev.OI	0.00 D	
31	19748441	Lubrication Schedule	Scheduled lubrication has been performed IAW Beech 58 MM Rev.G12, 12-20-00-201		2,687.50 CZK
		LABOR		0.00 D	
		3000004 Shop Supplies		2,687.50 D	
32	19748442	Wing Bolt Torque Check - after first installation	See Notification 303927056, Order 19748310, Operation 0010		0.00 CZK
		LABOR		0.00 D	
33	19748443	50-hour LH engine inspection (Engine LH)	Performed iaw CM Inc. Io-550 MM M-16 Change2, chapter 6-3.3		0.00 CZK
		LABOR		0.00 D	
34	19748444	100-hour LH engine inspection (Engine LH)	Performed iaw CM Inc. Io-550 MM M-16 Change2, chapter 6-3.4		9,897.70 CZK
		LABOR		0.00 D	
		MS35769-11 GASKET - ANNULAR METTALLIC	1.000 EA	11.90 D	
		RHB32E SPARK PLUG	12.000 EA	9,152.64 D	
		Mat-Handlng-Chrg		733.16	
35	19748445	50-hour RH engine inspection (Engine RH)	Performed iaw CM Inc. Io-550 MM M-16 Change2, chapter 6-3.3		0.00 CZK

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TEXTRON AVIATION

CSR : [REDACTED] PAGE : 10

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
		LABOR		0.00 D	
36	19748446	100-hour RH engine Inspection (Engine RH)	Performed iaw CM Inc. Io-550 MM M-16 Change2, chapter 6-3.4		9,897.70 CZK
		LABOR		0.00 D	
		MS35769-11 GASKET - ANNULAR METTALIC	1.000 EA	11.90 D	
		RHB32E SPARK PLUG	12.000 EA	9,152.64 D	
		Mat-Handling-Chrg		733.16	
37	19748447	Electric Propeller Deicer System Inspection (task L) (Propeller LH)	Performed iaw Beech 58 MM Rev.G12, chapter 05-20-00 Rev.Jun22/17		0.00 CZK
		LABOR		0.00 D	
38	19748448	Electric Propeller Deicer System inspection (task M) (Propeller LH)	Performed iaw Beech 58 MM Rev.G12, chapter 05-20-00 Rev.Jun22/17		0.00 CZK
		LABOR		0.00 D	
39	19748449	100-hour annual inspection LH Propeller (Propeller LH)	Performed iaw McCPS IM 26-04 Rev.4, chapter 61-00-06		0.00 CZK
		LABOR		0.00 D	
40	19748450	Electric Propeller Deicer System inspection (task L) (Propeller RH)	Performed iaw Beech 58 MM Rev.G12, chapter 05-20-00 Rev.Jun22/17		0.00 CZK
		LABOR		0.00 D	

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 VP=VALUE PLUS TEC=PROTECH CCA=CORPORATE CARE ALLISON MSP=GARRETT SERVICE TAP=WILLIAMS TOTAL

INVOICE - DETAILS

INVOICE : 90907985  
 DATE : 17.DEC.2020 A/C HOURS : 2155.8 LANDINGS : 3295  
 TERMS : Pay in advance L ENG HRS : CYCLES :  
 REVISION : 70001108 R ENG HRS : CYCLES :  
 CUSTOMER : 200011692  
 CUST PO : 622025307-1  
 AIRCRAFT : BE58-TH-1757(TH-1757)OK-SLI  
 SALES ORD : 72180934



CSR : ██████████ PAGE : 11

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
41	19748451	Electric Propeller Deicer System inspection (task M) (Propeller RH) LABOR	Performed iaw Beech 58 MM Rev.G12, chapter 05-20-00 Rev.Jun22/17	0.00 D	0.00 CZK
42	19748452	100-hour annual Inspection RH Propeller (Propeller RH) LABOR	Performed iaw McCPS IM 26-04 Rev.4, chapter 61-00-06	0.00 D	0.00 CZK
43	19748453	Pitot static system leakage check  LABOR	Carried out, for details please refer to W/O: 19748410 and pitot & static test report attached to this work odred.	0.00 D	0.00 CZK
44	19748454	Main Battery Capacity Check  LABOR	Main battery capacity test out IAW Baron series MM Rev. G12 chapter 24-30-00. No fault found.	0.00 D	0.00 CZK
45	19748458	Arrival/Departure Order. LABOR FLAT RATES		0.00 D	0.00 CZK
46	19752919	Exchange of: P/N 35-825161 Link Assy - Flex Steering LABOR 35-825161 LINK ASSEM-FLEX STEERING	Replaced steering link assy IAW Baron 58 AMM Rev.A25 CH.32-50-00.  1.000 EA	6,542.50 D 75,346.86 D	87,917.11 CZK

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INVOICE - DETAILS

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 REVISION : 70001108

A/C HOURS : 2155.8  
 L ENG HRS :  
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 LANDINGS : 3295  
 CYCLES :  
 CYCLES :

CUSTOMER : 200011692  
 CUST PO : 622025307-1  
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TEXTRON AVIATION

CSR : [REDACTED] PAGE : 12

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
		Mat-Handling-Chrg		6,027.75	
47	19752920	Exchange of: P/N 58-360027-3 Bracket - Taxi Light Gear	Replaced taxi light bracket and lamp IAW Baron 58 AMM Rev.G12 CH.33-40-00. Ops test performed, found serviceable.		18,803.52 CZK
		LABOR		9,159.50	D
		4596 LAMP	1.000 EA	658.01	D
		58-360027-3 BRACKET - TAXI LIGHT GEAR	1.000 EA	8,270.56	D
		MS24665-134 COTTER PIN, SPLIT	2.000 EA	1.08	D
		Mat-Handling-Chrg		714.37	
48	19757355	Found LH wing strobe light U/S	Replaced strobe light bulb (tube) iaw Beech 58 MM Rev.G12, chapter = 33-40-00 Rev.Jul1/09 * Strobe light still inoperative. * Removed baggage floor panel to make access to strobe light power unit. Performed troubleshooting IAW Beech 58 MM Rev.G12, 33-40-00-101. Confirmed LH strobe light assembly inoperative. LH strobe light assembly has been replaced IAW Beech 58 MM Rev.G12, 33-40-00-401. Strobe light tested - OK. Baggage floor panel installed.		65,687.68 CZK
		LABOR		9,159.50	D
		30-1331-3 LIGHT ASSEMBLY	1.000 EA	52,340.91	D

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INVOICE - DETAILS

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 TERMS : Pay in advance L ENG HRS : CYCLES : AIRCRAFT : BE58-TH-1757(TH-1757)OK-SLI  
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TEXTRON AVIATION

CSR : [REDACTED] PAGE : 13

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
		14569			
		Mat-Handlng-Chrg		4,187.27	
49	19765150	Prop Accu pressure tube to governor chafed	Chafed tube replaced and propeller accumulator serviced IAW Baron AMM Rev.G12 CH.61-20-00.		22,516.18 CZK
		LABOR		13,346.70	D
	646673	SHROUD	1.000 EA	5,831.98	D
	96-960011-23	TUBE ASSEM - PROP GOVERNOR	1.000 EA	2,658.28	D
		Mat-Handlng-Chrg		679.22	
50	19767116	Found excessive free play on LH and RH elevator trim tabs.	Replaced trim tab rod bolt iaw Beech 58 MM Rev.G12, chapter 27-30-00 = Rev.Jul1/09 * Double inspection for LH and RH elevator trim tab push rods installation has been performed. Found OK.		10,583.13 CZK
		LABOR		10,468.00	D
	MS24665-132	COTTER PIN, SPLIT	4.000 EA	2.16	D
	NAS6204-6D	BOLT, HEX HEAD	2.000 EA	104.44	D
		Mat-Handlng-Chrg		8.53	
51	19768991	Found cracked RH Engine inboard front bufle.	Cracked baffle has been reinforced by doubler IAW AMM 55-590000-13: Revision		8,112.70 CZK

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INVOICE - DETAILS

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 REVISION : 70001108 R ENG HRS : CYCLES :  
 CUSTOMER : 200011692  
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TEXTRON AVIATION

-CSR : [REDACTED] PAGE : 14

LINE #	WORK ORDER	DISCREPANCY OR REPAIR ORDER	CORRECTIVE ACTION	PRICE CODE	WORK ORDER TOTAL
		LABOR	G12, 20-00-00	8,112.70 D	
52	19785968	Found static system leak, please investigate	Static system inspection carried out IAW Baron series MM Rev. G12 chapter 34-10-00, found 1 lose clamp. Clamp reinstalled IAW standard practice, system tested, no leaks found.		9,682.90 CZK
		LABOR		9,682.90 D	
53	19795571	Missing bolt on RH engine inboard exhaust brace strut	New bolt and nut and washers have been installed on RH engine inboard exhaust strut IAW Baron 58 AMM Rev.G12, 20-05-00		2,662.00 CZK
		LABOR		2,617.00 D	
		AN4C5A BOLT, HEX, MACHINE	1.000 EA	27.06 D	
		MS21044N4 NUT, HEX, SELF-LOCKING	1.000 EA	8.39 D	
		MS35335-33 WASHER, LOCK	1.000 EA	0.81 D	
		NAS1149C0463R WASHER	2.000 EA	5.42 D	
		Mat-Handlng-Chrg		3.32	

<b>TOTAL INVOICE VALUE</b>	660,277.41 CZK
<b>SHOP SUPPLIES</b>	4,469.84 CZK
<b>TAX AMOUNT</b>	138,658.28 CZK
<b>DEPOSITS RECEIVED</b>	(798,935.69) CZK
<b>TOTAL AMOUNT</b>	0.00 CZK

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INVOICE - SIGNATURE

INVOICE : 90907985  
 DATE : 17.DEC.2020  
 TERMS : Pay in advance  
 REVISION : 70001108

CUSTOMER : 200011692  
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 AIRCRAFT : BE58-TH-1757(TH-1757)OK-SLI  
 SALES ORD : 72180934



CSR : ██████████

PAGE : 1

SOLD TO :  
 OMNIPOL A.S.  
 Nekazanka 880/11  
 112 21 Prague 1  
 Czech Republic

VAT : CZ25063138

SHIP TO:  
 Textron Aviation Prague SC s.r.o.

K Letisti 1063/27  
 161 00 Praha 6  
 Czech Republic  
 VAT : CZ06278973

Bank References : Bank of America  
 BANK OF AMERICA-SWIFT CODE: BACXCZPP  
 ██████████

<b>TOTAL INVOICE VALUE</b>	655,807.57 CZK
<b>SHOP SUPPLIES</b>	4,469.84 CZK
<b>TAX AMOUNT</b>	138,658.28 CZK
<b>DEPOSITS RECEIVED</b>	(798,935.69) CZK
<b>TOTAL AMOUNT</b>	0.00 CZK

The undersigned individual, acting on behalf of the above-named Sold To Party, acknowledges receiving a copy of this Invoice, reviewing all charges shown on the Invoice, and accepting custody of the Aircraft.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

