



Air Navigation Services of the Czech Republic

Work Order

Provider:

Air Navigation Services of the Czech Republic (ANS CR), the state enterprise

With its registered office at: Navigacni 787, 252 61, Jeneč, Czech Republic

Represented by: Mr. Radovan Okenka, Executive Director Finance Unit

Company ID Number (IČ): 49710371

Tax ID Number (DIČ): CZ699004742

Bank Connection: ČSOB Prague 5

Account Number: 08815280/0300

IBAN: CZ120300171280000088153

Swift code: CEKOCZPP

Registered in the Commercial Register maintained by the Municipal Court in Prague, Section A, Insert 10771

Client:

[REDACTED]

Work order description and type:

The Client is ordering from the Provider the performance of ATSEP Basic Training for [REDACTED] and ATSEP Qualification Training Communication and Navigation [REDACTED] Training courses shall be performed at the ANS CR training facility (CANI) in Prague, Czech Republic.

Training shall be performed in the following dates:

ATSEP Basic Training: October 2 – 20, 2023

ATSEP QT Communications: November 6 – 10, 2023

ATSEP QT Navigation: November 20 – 24, 2023

As part of the training package, the Provider shall also provide accommodation [REDACTED]

[REDACTED] (October 1 – 20, 2023, November 5 – 10, November 19 - 24), [REDACTED]

1/2

Financial and payment terms:

The cost of training provision for ■■■■■ for ATSEP QT Communications and Navigation and ■■■■■ for ATSEP Basic Training in accordance with the above description has been agreed ■■■■■ ■■■■■ ■■■■■ ■■■■■ ■■■■■ ■■■■■ shall be executed based on an invoice issued by the Provider following the conclusion of the training course.

The invoice document maturity shall be 30 calendar days from the invoice issue by the Provider. The invoice shall include data required by the provisions of Act. No. 235/2004 Coll., on Value Added Tax, as amended, that is to say that the particulars about the price and tax are to be stated in the Czech currency on the basis of a fixed exchange rate set by Czech National Bank (ČNB) on the same day the invoice has been issued.

The invoice shall be considered to be paid up by the Client on the day when the financial amount is credited to the Provider's account.

■■■■■
2/8-23
.....
■■■■■