



**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, Jenec, Czech Republic

Represented by: Mr. Radovan Okenka, Executive Director of 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:

In accordance with the offer for accommodation submitted by the Provider, the Client is placing an order for accommodation [REDACTED] attending initial Training (Basic Training, ADI/TWR Rating Training and ACS Rating Training). Accommodation will be provided in the Air Navigation Services of the Czech Republic facility in Prague Airport, K Letisti 934/2, 161 00 Prague 6, Czech Republic. This work order is [REDACTED] for the period:

1.9. – 30.9. 2023

Client also confirms, that he was acquainted with CANI House rules and he will respect and uphold them

1/2

Financial and payment terms:

The cost of accommodation provision for [REDACTED] in accordance with the above description has been agreed at [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]. Payment shall be executed based on an invoice issued by the Provider at the end of each accommodation period.

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.

