

## Work Order

#### Client:

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: CZ1203001712800000088153

Swift code: CEKOCZPP

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

10771

### Provider:

#### ALBCONTROL

With its registered office at: Rinas, Tirane, Albania

Tax number: J61908011H

Tax Domicile: Albania

## Work order description and type:

In accordance with the offer submitted by ALBCONTROL for Provision of services for preparation of ATC Refresher for Albania, the Client, Air Navigation Services of the Czech Republic (ANS CR) would like to order from the Provider services – preparation of the Albanian airspace amounting to

be rendered at ANS CR training premises at K Letišti 934, Prague 6 between 18.12. – 22.12. 2023.

1/2



# Finacial and payment terms:

The invoice document maturity shall be 30 calendar days from the invoice issue by the Provider.

ANS CR:

15.12. 2023