



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: CZ1203001712800000088153

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 placing an order for ATSEP Qualification Training for a total of 5 training seats. Training shall be conducted between 6.11. 2023 – 10.12. 2023 for the following domains:

ATSEP QT Communication – 1 course seat (13.11 – 17.11. 2023)

ATSEP QT Navigation – 2 course seats (20.11 – 24.11. 2023)

ATSEP QT Surveillance – 2 course seats (27.11. – 1.12. 2023)

The cost of each course seat/participant shall include full training including all student materials and hand outs, not including accommodation.

1/2

Financial and payment terms:

The cost of training has been agreed [REDACTED].
Training shall be invoiced following the conclusion of training.
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.

