

Purchase order

PO Number: 4500043947

Date: 2023-12-15

Contact person: [REDACTED]
[REDACTED]
[REDACTED]

Air Navigation Services Czech Repub
Navigacni 787
252 61 JENEC
REP.CHECA

Your vendor number with us: 4210479

Please deliver to:
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery date: 2023-09-27

Terms of payt.: within 30 days Due net

Currency: EUR

P° 258/23 CC 14200

Item	Material	Order qty.	Unit	Description	Price per unit	Net value
00010		1	Units	ATSEP OJTI ASSESSOR COURSE	[REDACTED]	[REDACTED]

The invoice(s) shall refer the applicable purchase order and can be send by one of the following ways:

- i) By electronic invoice to the [REDACTED]
- ii) Alternatively by electronic invoice in PDF format with qualified digital signature to the email [REDACTED]

[REDACTED]
invoices in PDF shall be considered as electronic invoices for all the effects according to the tax legislation.

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Item	Material	Order qty.	Unit	Description	Price per unit	Net value
Total net item val.excl.tax					■	■