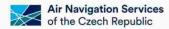
Purchase order OBJ0002899



Customer (buyer)

Air Navigation Services of the Czech Republic (ANS CR) Navigační 787 252 61 Jeneč Czech Republic

Registered at: Commercial Register of the Municipal Court in Prague, Section A,

Insert 10771, A 10771

Reg. No. 49710371 VAT No. CZ699004742

Bank account number 88153 Bank register number 0300

 Bank name
 ČSOB - běžný účet, 88153/0300

 IBAN
 CZ060300000000000088153

 SWIFT
 CEKOCZPP

Issued by Phone Email ANS Contact person

Phone

Email
Center 30712

Requisition number Payment specification

Payment term 30 dní

Delivery terms Mode of transport Vendor (seller)

LEKTOR CONSULTING RESOURCES FINLAND OY Konepajankuja 1 00510 Helsinki Finland

Delivery address

CANI - ŘLP ČR, s.p. K Letišti 934/2 161 00 Praha 6 - Ruzyně Czech Republic

Reg. No. VAT No. Fl30122754

Vendor account 07982

Contact person LEKTOR CONSULTING RESOURCES FINLAND OY

Phone Email

Issue date 5/7/2024 Currency CZK

Project Quotation num.

On the basis of the Framework agreement (reference No. 138/2022/PS/090/D1) we order from you the provision of ATM training services (theoretical and practical training) with specialization Approach Control Surveillance Rating APS as follows:

No.	Item number	Description	Delivery date	Qty Unit		Disc.		
					Unit price	Disc.	percent	Amount
10		APS training	6/28/2024			0.00	0.00	258.750.00

13.05.2024 – 17.05.2024; Standard Instructor; No. of instructors: 1 10.06.2024 – 28.06.2024; Standard Instructor; No. of instructors: 1,

The invoicing will be made on the basis of a statement of actually performed hours.

Instructor assigned shall work under direction of CANI management and adhere to instructions issued by Head of CANI ATM Training Department.

Amount excl. VAT
Total amount incl. VAT

258,750.00 CZK 258,750.00 CZK



13.5.2024

As a representative of ANS CR, s.p.
Issued by:
Issue date: 5/7/2024