

Purchase 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, Director of Finance Unit

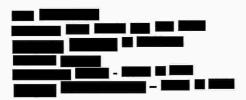
Company ID Number (IČ): 49710371 Tax ID Number (DIČ): CZ699004742 Bank Connection: ČSOB Prague 5 Account Number: 08815280/0300 IBAN: CZ1203001712800000088153

Swift code: CEKOCZPP

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

A, Insert 10771

Client:



Purchase order description and type:

Accommodation in the Air Navigation Services of the Czech Republic facility in Prague Airport, K Letisti 934/2, 161 00 Prague 6, Czech Republic which shall take place from 21.01. 2025 till 01.02. 2025 under the below mentioned conditions.

Financial and payment terms:

The cost of accommodation for 1 person in accordance with the description has been agreed

Payment shall be executed based on an invoice issued by the Provider following the last day of the work period.

The invoice document maturity shall be 15 calendar days from the invoice issued 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.



5x room 21.01. 2025 - 01.2. 2025 (11 nights).





