

## **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

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### **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 **01.2. 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

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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 the 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 **22.04. 2025 - 02.05. 2025 (11 nights).**

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