LETECKÁ SLUŽBA POLICIE ČESKÉ REPUBLIKY

Bell Textron Prague
K Letisti 1063/27
160 08 Praha 6
CZECH REPUBLIC

Repair Order No. 190178

Date: **24.04.2025**

Supplier No.: **70005**

Your Reference:

Our Reference: [redacted]
e-mail:

LS-4-24/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	**214-175-278-101** VYSKOMER Warehouse: BO 9 S/N: 163956	1,00 EA		42.400,00	42.400,00 CZK
	OUT OF TOLERANCE REPAIR QUOTE IS REQUIRED				

Subtotal:	**42.400,00 CZK**

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Repair Order No. 190178

Sum Carried Over:					42.400,00 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	42.400,00 CZK

Please send the invoice with due date 30 days, send to the recipient's address. In the invoice we need both following addresses:

CUSTOMER
Ministerstvo vnitra CR
Nad Stolou 936/3;
170 34 Praha

RECIPIENT
Policie CR letecka sluzba
P.O.BOX 2
163 00 Praha 618
ICO: 00007064; DIC: CZ00007064
Bank: 5504-881/0710

DELIVERY ADDRESS
Czech Police Aviation Department
Airport Vaclav Havel, south area
Hangar D
161 00 Prague 6, Czech Republic

Zakazka je vyporadana Ramcovou dohodou k dodavce nahradnich dilu, oprav, modifikaci, modernizace a sluzeb pro vrtulniky stre[redacted]gorie Bell 412 - c. j. LS-257-24/CJ-20[redacted]

[redacted]

namestek reditele[redacted]

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25/04/2025 [redacted]

Subtotal:	**42.400,00 CZK**

...ll Textron Prague, a.s.
K Letisti 1063/27, 160 08 Praha 6
IČO: [illegible]
DIČ: C[illegible]939
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