

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

Repair Order No. 190218

Date:

12.06.2025

Supplier No.: **70005**

Your Reference:

Our Reference:
 e-mail:



LS-4-38/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	212-075-037-109 INDICATO Warehouse: BO-15 S/N: 1050	1,00 EA		51.309,00	51.309,00 CZK
	OSCILLATES BETWEEN 0% AND 40% REPAIR QUOTE REQUIRED				

Subtotal:	51.309,00 CZK
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Repair Order No. 190218

Sum Carried Over:					51.309,00 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	51.309,00 CZK
<p>Please send the invoice with due date 30 days, send to the recipient's address. In the invoice we need both following addresses:</p>	
<p>CUSTOMER Ministerstvo vnitra CR Nad Stolou 936/3; 170 34 Praha</p>	
<p>RECIPIENT Policie CR letecka sluzba P.O.BOX 2 163 00 Praha 618 ICO: 00007064; DIC: CZ00007064 Bank: 5504-881/0710</p>	
<p>DELIVERY ADDRESS Czech Police Aviation Department Airport Vaclav Havel, south area Hangar D 161 00 Prague 6, Czech Republic</p>	
<hr/> <p>Zakazka je vporadana Ramcovou dohodou k dodavce nahradnich dilu, oprav, modifikaci, modernizace a sluzeb pro vrtulniky stredni hmotnosti kategorie Bell 412 - c. j. LS-257-24/CJ-2023-9800KR</p>	
<p>Fakturovana castka [redacted] edene v objednávce v dusledku zmeny kt [redacted] ny. Prepocet byl proveden na zaklade [redacted] jeho kurzu platneho ke dni fakturace.</p>	
<p>[redacted] namestek reditele</p>	



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13/6/2021



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