

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

Repair Order No. 190313

Date:

29.09.2025

Supplier No.:

70005

Your Reference:

Our Reference:
 e-mail:



LS-4-61/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	412-001-304-101 SERVO ASSY Warehouse: BO-08 S/N: 87020556	1,00 EA		299.011,00	299.011,00 CZK
Aircraft type: BELL 412 HP; S/N:36070 Finding of part: The actuator has a permanently maximum deflection - causing the AFCS defect in the Roll channel.					

Subtotal:

299.011,00 CZK

Repair Order No. 190313

Sum Carried Over:					299.011,00 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum **299.011,00 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 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

Fakturovana castka se lisi od castky uvedene v objednavce v dusledku zmeny kurzu zahranicni meny. Prepocet byl proveden na zaklade aktualniho smenneho kurzu platneho ke dni fakturace.

ředitel Letecke sluzby PCR



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Bell Textron Prague, a.s.
 K Letišti 1063/27, 160 08 Praha 6
 IČO: 25511939
 DIČ: CZ25511939

29/9/2025

