

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

Repair Order No. 190366

Date: 21.01.2026


Supplier No.: 70005

Your Reference:

Our Reference:
 e-mail:



LS-4-74/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	209-060-221-001 Starter Generator Warehouse:  S/N: 94028	1,00 EA		142.302,00	142.302,00 CZK
	OVERHAUL QUOTATION REQUIRED				

Subtotal:	142.302,00 CZK
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Repair Order No. 190366

Sum Carried Over:					142.302,00 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

142.302,00 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 s...
dni fakturace.

reditel Letecke sluzby PCR

Released from [redacted] in 21.01.2026 at 00:09



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Bell Textron Prague, a.s.
K Letišti 1063/27, 160 08 Praha 6
IČO: 28511839
DIČ: CZ28511939
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