

# Purchase order OBJ0007428



## Customer (buyer)

Air Navigation Services of the Czech Republic (ANS CR)  
Navigační 787  
252 61 Jeneč  
Czech Republic

Registered at: Commercial Register of the Municipal Court in Prague, Section A,  
Insert 10771, A 10771

Reg. No. 49710371 VAT No. CZ699004742

## Bank account number

88153

## Bank register number

0300

Bank name ČSOB - běžný účet, 88153/0300  
IBAN CZ0603000000000000088153  
SWIFT CEKOCZPP

## Issued by

Phone

Email

## ANS Contact person

Phone

Email

## Center

Requisition number

Payment specification

Payment term

30 dní

Delivery terms

Mode of transport

## Vendor (seller)

Growthco Oy  
Linnoitustie 6  
02600 ESPOO  
Finland

## Delivery address

CANI - ŘLP ČR, s.p.  
K Letišti 934/2  
161 00 Praha 6 - Ruzyně  
Czech Republic

Reg. No. VAT No. FI34080889

Vendor account V01205

Contact person Growthco Oy

Phone

Email

Issue date 5/19/2026

Currency CZK

Project

Quotation num.

On the basis of the Framework agreement (reference no. 105/2025/PS/040), we order from you the Provision of ATM training services and related services as follows:

Scope of services: Theoretical and practical training, the assessment of trainees' competencies, and the conducting of briefings and debriefings and other services related to the organization of the course (such as the preparation of documentation or the writing of reports).

Place of service provision: CANI

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10									
20									
30									
40									

Unit = TD = training day

The invoicing will be made after completion of the acceptance procedure.

**Amount excl. VAT** 722,120.00 CZK  
**Total amount incl. VAT** 722,120.00 CZK

# Purchase order OBJ0007428

As a representative of ANS CR, s.p.

Issued by:

Issue date:

Supplier representative -  
date, signature, stamp

May 20, 2026

This order comes into force on the day of its signature by both contracting parties and it comes into effect on the day of the contract's publication in the Contract Register under Act No.340/2015 Vol. On the specific terms determining the effect and publication of the contracts and on the Contract Register (Contract Register Act). The payment shall be executed subsequently subject to the invoice issued stating the invoice number. Maturity date of the invoice has to be 14 days at least running from the date of its dispatchment.

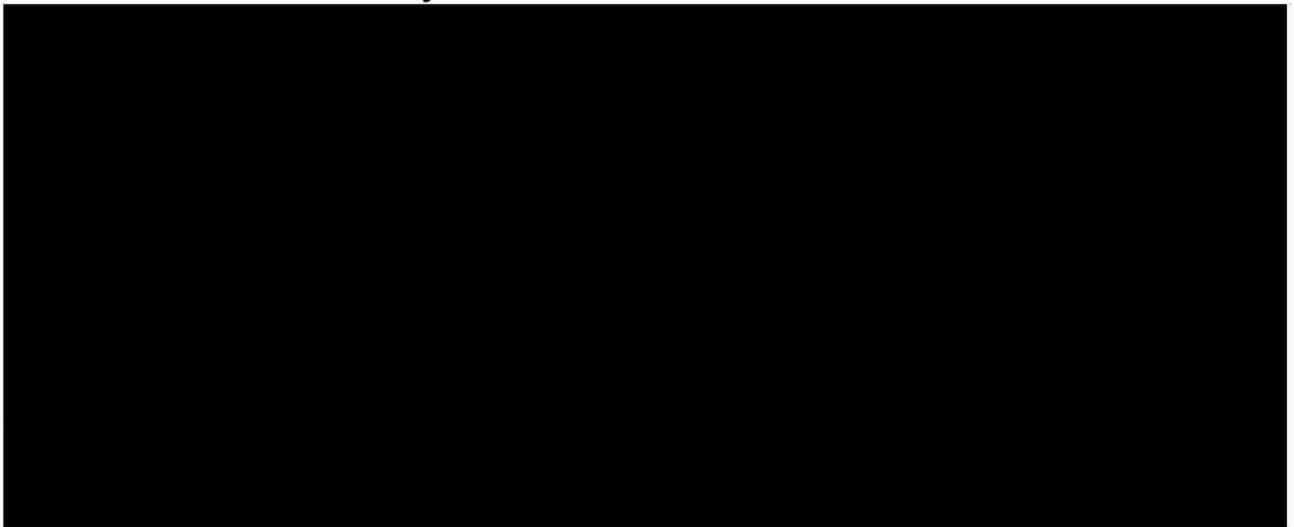
# OBJ 0007428

Final Audit Report

2026-05-20

Created:		
By:		
Status:		
Transaction ID:		

## "OBJ 0007428" History



- ✓ Agreement completed.  
2026-05-20 - 11:32:13 AM GMT