



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

Repair Order No. 190440

Date:

20.05.2026

Supplier No.: 70005

Your Reference:

Our Reference:
e-mail:



LS-4-23/CJ-2026-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	209-060-221-001 Starter Generator Warehouse: BO -11 S/N: 14802 For overhaul	1,00 EA			
2	204-060-762-103 LINEARNI ACTUATOR Warehouse: BO S/N: 477 Does not extend but rotates, defective actuator housing	1,00			
3	205-072-277-009 VALVE, MIXING Warehouse: 10 S/N: GP139 Does not let air into the ventilation	1,00			

Subtotal:

283.234,03 CZK

Repair Order No. 190440

Sum Carried Over:					283.234,03 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	283.234,03 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>	
<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 se lisi od castky uvedene v objednavce v dusledku zmeny proveden na za dni fakturace.</p>	
Released from	55



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Subtotal: 283.234,03 CZK



22/05/2026

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