

## Service Order

Number: S0093116

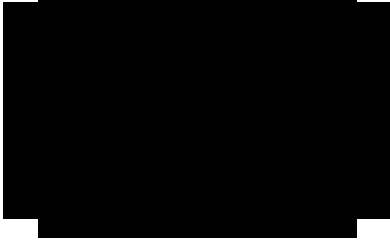
Date: 18.Oct.2016



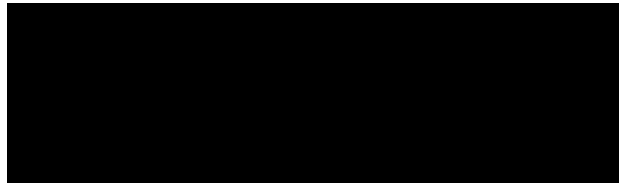
ODS0093116

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

SUPPLIER



ISSUED BY

**CZECH AIRLINES TECHNICS,A.S.  
JANA KAŠPARA 1/1069  
160 08 - PRAGUE  
Czech Republic**

 Required Certificates: **EUROPEAN (EASA) MAINT. ORGANISATIC  
U.S. (FAA) MAINT. ORGANISATION**
**Order Text**
**DOBRY DEN**
**ŽÁDÁME O PROVEDENÍ KALIBRACE**
**PÍSTOVÝ TLAKOMĚŘ RUSKA, PLATFORMA VČ. 47488,**
**SADA ZÁVAŽÍ VČ. 47466 A 2 PÍST VČ. 08TL1323, 04-C-454**
**PROÍSM O INFORMACI AŽ BUDE KALIBRACE HOTOVO**
**DĚKUJI**
**FAKTURU PROSÍM ZASLAT NA ADRESU**
**CZECH AIRLINES TECHNICS**
**CENTRÁLNÍ EVIDENCE FAKTUR**
**JANA KAŠPARA 1/1069**
**160 08 PRAHA 6**

Item	Qty	UM	Servicenumber	Description	Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
1		EA	CALIBRATION	CALIBRATION SERVICE	---	CZK		0.00	
Action									
Signed for completion:									
Date:									

**TOTAL AMOUNT NET**

