



ALPHA FLIGHT a.s.

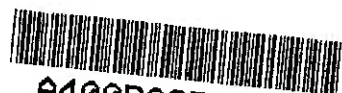
K letišti 1018, Ruzyně
161 00 Praha 6

IČ: 27880427 DIČ: CZ27880427
Městský soud v Praze, oddíl B, vložka 11732

Bankovní spojení

Číslo účtu: 35-3357240297/0100
IBAN: CZ450100000353357240297
SWIFT: KOMBCZPP
Banka: Komerční banka a.s.

Vystaveno: Kalivodová Magdalena
E-mail: mkalivodova@dnata.cz
Tel.: 233101819



A400P09RXTU1

Faktura

152832821



DAŇOVÝ DOKLAD

Odběratel

Česká republika, Ministerstvo obrany organizační složka
státu,

Tychonova 1
160 01 Praha 6 CZ
IČ: 60162694
DIČ: CZ60162694

Příjemce

brigádní generál Ing. Jaroslav Falta
Vojenský útvar 8407, Mladoboleslavská 300
197 06 Praha 9

Datum zdanitelného plnění: 13.7.2024

Datum vystavení: 22.7.2024

Datum splatnosti: 12.8.2024

Způsob platby: Převod. příkazem

Občerstvení a služby CEF 540 13.7.2024 Dushanbe

Produkt	Název produktu	Množství MJ	Jedn.cen	Rabat	Bez DPH	Sazba
1. 2002002	MLECKO DO KAVY porce 7,5 g	200 ks	2.04		408.00	0.0%
2. 2006816	MED PORCE PLAST	20 ks	5.30		106.00	0.0%
3. 2008804	POHAREK 0.2 L	200 ks	3.56		712.00	0.0%
4. 2008889	LZICKA KAVOVA UH	200 ks	1.06		212.00	0.0%
5. 2008893	DRY ICE (800 G)	10 ks	40.70		407.00	0.0%
6. 2008895	UBROUSEK 33X33 (20ks/balení)	100 ks	0.61		61.00	0.0%
7. 2010002	VODA NEPERLIVA 1.5L	120 ks	16.96		2 035.20	0.0%
8. 2010004	MATTONI MINERALNI VODA 1.5L (PERLIVA)	6 ks	16.96		101.76	0.0%
9. 2010035	COCA COLA - 330ML PLECH	5 ks	14.40		72.00	0.0%
10. 2010070	DZUS POMERANC 100%-1L	4 ks	40.70		162.80	0.0%
11. 2010072	DZUS JABLKO 100%-1000ML	4 ks	40.70		162.80	0.0%
12. 2010140	KAVA JACOBS KRONUNG 100G	1 ks	111.94		111.94	0.0%
13. 2011382	CAJ OVOCNY	20 ks	4.07		81.40	0.0%
14. 2011383	CAJ CERNY	20 ks	4.24		84.80	0.0%
15. 2011384	CAJ PEPPERMINT AND LEMON	10 ks	4.24		42.40	0.0%
16. 2011385	CAJ ZELENY S PRICHUTI	10 ks	4.24		42.40	0.0%
17. 2011510	KAPSLE ESPRESSA - RISTRETTO	20 ks	31.80		636.00	0.0%
18. 2012051	COCA COLA ZERO - 330ML PLECH	5 ks	14.40		72.00	0.0%
19. 2012067	KOFOLA 0,5 L - PLAST - 72231	5 ks	25.44		127.20	0.0%
20. 2013204	KELIMEK PAPIROVY 0,25l	200 ks	3.71		742.00	0.0%
21. 2016590	CUKR TRTINOVY PORCE	200 ks	2.00		400.00	0.0%
22. K0064/02	STUFFED BAGUETTE 2-W/GRILLED CHICKEN	87 ks	54.00		4 698.00	0.0%
23. K0064/06	STUFFED BAGUETTE 6-W/GRILLED VEGETABLE	5 ks	51.00		255.00	0.0%
24. K0065/05	STUFFED BAGEL 5-W/EMENTHALER CHEESE	5 ks	52.00		260.00	0.0%
25. K0084/01	Selection of fresh fruit/basket - KG	2 kg	104.00		208.00	0.0%
26. SERVICE13	ZAPUJCENI VYBAVENI (FST/HST 1/1 ATLAS)	6 ks	197.00		1 182.00	0.0%
27. TRHLOAD04	NAKLADNI AUTO - RUZYNE	1 ks	3 087.00		3 087.00	0.0%

Hmotnost: 377.62 kg

Celkem bez DPH: 16 470.70 CZK

Rekapitulace DPH

Základ

DPH

K úhradě:

Došlo/Poř.číslo

24-07-2024

Strana: 1/2

152832821

Osvoboz. 0.00 % 16 470.70 0.00

16 470.70

CZK

Ostatní uskutečněná plnění s nárokem na odpočet daně

Potvrzuji oprávněnost fakturovaných
služeb.
kg



ALPHA FLIGHT a.s.

K letišti 1018, Ruzyně
161 00 Praha 6

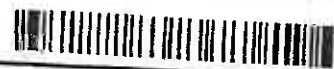
Reg.Nr.: 27880427 Tax Nr.: CZ27880427
Městský soud v Praze, oddíl B, vložka 11732

Created by: PRG DISP2 (12.7.2024 11:24)
Email: prg_disp@dnata.cz Tel.:

Delivery note

25510628

Customer



Česká republika - MINISTERSTVO OBRANY

Tychonova 1
160 00 Praha 6

CZ

Reg.Nr.: 60162694
Tax Nr.: CZ60162694

Flight Nr.

CEF 540
IMZ:

PRG - DYU

13. 7. 2024 0:15:00
Weight: 377.62 kg

Complimentary

Containers - detail

OBJEDNAVKA MO 2213-JNV.		HBT	OBJEDNAV2	2213	Unit price	Ex. VAT	
1.DRW							
2008804	POHAREK 0.2 L			200 ks	3.56	712.00 CZK	2213
2008895	UBROUSEK 33X33 (20ks/balení)			100 ks	0.61	61.00 CZK	2213
2010002	VODA NEPERLIVA 1.5L			120 ks	16.96	2035.20 CZK	2213
2010004	MATTONI MINERALNI VODA 1.5L (PERLI			6 ks	16.96	101.76 CZK	2213
2010035	COCA COLA - 330ML PLECH			5 ks	14.40	72.00 CZK	2213
2010070	DZUS POMERANC 100%-1L			4 ks	40.70	162.80 CZK	2213
2010072	DZUS JABLKO 100%-1000ML			4 ks	40.70	162.80 CZK	2213
2010140	KAVA JACOBS KRONUNG 100G			1 ks	111.94	111.94 CZK	2213
2011382	CAJ OVOCNY			20 ks	4.07	81.40 CZK	2213
2011383	CAJ CERNY			20 ks	4.24	84.80 CZK	2213
2011384	CAJ PEPPERMINT AND LEMON			10 ks	4.24	42.40 CZK	2213
2011385	CAJ ZELENY S PRICHUTI			10 ks	4.24	42.40 CZK	2213
2012051	COCA COLA ZERO - 330ML PLECH			5 ks	14.40	72.00 CZK	2213
2012067	KOFOLA 0,5 L - PLAST - 72231			5 ks	25.44	127.20 CZK	2213
2013204	KELIMEK PAPIROVY 0,25l			200 ks	3.71	742.00 CZK	2213
OBJEDNAVKA MO-4110	SERVICE	OBJEDNAV1	4110				
APPETIZER							
2002002	MLECKO DO KAVY porce 7,5 g			200 ks	2.04	408.00 CZK	4110
2006816	MED PORCE PLAST			20 ks	5.30	106.00 CZK	4110
2011510	KAPSLE ESPRESSA - RISTRETTO			20 ks	31.80	636.00 CZK	4110
2016590	CUKR TRTINOVY PORCE			200 ks	2.00	400.00 CZK	4110
K0064/02	STUFFED BAGUETTE 2-W/GRILLED CHI			87 ks	54.00	4698.00 CZK	4110
K0064/06	STUFFED BAGUETTE 6-W/GRILLED VEG			5 ks	51.00	255.00 CZK	4110
K0065/05	STUFFED BAGEL 5-W/EMENTHALER CH			5 ks	52.00	260.00 CZK	4110
K0084/01	Selection of fresh fruit/basket - KG			2 kg	104.00	208.00 CZK	4110
OTHER							
2008893	DRY ICE (800 G)			10 ks	40.70	407.00 CZK	5120
SERVICE13	ZAPUJCENI VYBAVENI (FST/HST 1/1 ATL			6 ks	197.00	1182.00 CZK	5120
TRHLOAD04	NAKLADNI AUTO - RUZYNE			1 ks	3087.00	3087.00 CZK	5120
OTHER							
2008889	LZICKA KAVOVA UH			200 ks	1.06	212.00 CZK	2210

VAT summary

No VAT	Tax base	VAT
Total	16470.70	0.00 CZK
	16470.70	0.00 CZK

Total:

16470.70 CZK

Issued by:

Handwritten signature
5090

Accepted by:

CrewID:

.....

Česká republika - MINISTERSTVO OBRANY

CEF 540 13.7.2024 0:15 25510628

ProductCode	ProductName	PAC	Quantity	Unit	UnitPrice	Total	Currency	InvoiceGroup
2002002	MLECKO DO KAVY porce 7,5 g		200	ks	2,04	408	CZK	Invoice 1
2006816	MED PORCE PLAST		20	ks	5,3	106	CZK	Invoice 1
2008804	POHAREK 0.2 L		200	ks	3,56	712	CZK	Invoice 1
2008889	LZICKA KAVOVA UH		200	ks	1,06	212	CZK	Invoice 1
2008893	DRY ICE (800 G)		10	ks	40,7	407	CZK	Invoice 1
2008895	UBROUSEK 33X33 (20ks/balení)		100	ks	0,61	61	CZK	Invoice 1
2010002	VODA NEPERLIVA 1.5L		120	ks	16,96	2035,2	CZK	Invoice 1
2010004	MATTONI MINERALNI VODA 1.5L (PERLIVA)		6	ks	16,96	101,76	CZK	Invoice 1
2010035	COCA COLA - 330ML PLECH		5	ks	14,4	72	CZK	Invoice 1
2010070	DZUS POMERANC 100%-1L		4	ks	40,7	162,8	CZK	Invoice 1
2010072	DZUS JABLO 100%-1000ML		4	ks	40,7	162,8	CZK	Invoice 1
2010140	KAVA JACOBS KRONUNG 100G		1	ks	111,94	111,94	CZK	Invoice 1
2011382	CAJ OVOCNY		20	ks	4,07	81,4	CZK	Invoice 1
2011383	CAJ CERNY		20	ks	4,24	84,8	CZK	Invoice 1
2011384	CAJ PEPPERMINT AND LEMON		10	ks	4,24	42,4	CZK	Invoice 1
2011385	CAJ ZELENY S PRICHUTI		10	ks	4,24	42,4	CZK	Invoice 1
2011510	KAPSLE ESPRESSA - RISTRETTO		20	ks	31,8	636	CZK	Invoice 1
2012051	COCA COLA ZERO - 330ML PLECH		5	ks	14,4	72	CZK	Invoice 1
2012067	KOFOLA 0,5 L - PLAST - 72231		5	ks	25,44	127,2	CZK	Invoice 1
2013204	KELIMEK PAPIROVY 0,25l		200	ks	3,71	742	CZK	Invoice 1
2016590	CUKR TRTINOVY PORCE		200	ks	2	400	CZK	Invoice 1
K0064/02	STUFFED BAGUETTE 2-W/GRILLED CHICKEN		87	ks	54	4698	CZK	Invoice 1
K0064/06	STUFFED BAGUETTE 6-W/GRILLED VEGETABLE		5	ks	51	255	CZK	Invoice 1
K0065/05	STUFFED BAGEL 5-W/EMENTHALER CHEESE		5	ks	52	260	CZK	Invoice 1
K0084/01	Selection of fresh fruit/basket - KG		2	kg	104	208	CZK	Invoice 1
SERVICE13	ZAPUJCENI VYBAVENI (FST/HST 1/1 ATLAS)		6	ks	197	1182	CZK	Invoice 1
TRHLOAD04	NAKLADNI AUTO - RUZYNE		1	ks	3087	3087	CZK	Invoice 1

16470,7

CATERING

OBJEDNÁVKOVÝ FORMULÁŘ / VRATKA

Catering order form



Adresa dle účtu: Verze 01/02/24

Datum	13.07.2024
Číslo letu	CEF 540
Město odletu	Ruzyně
Místo určení	Dushanbe

Objednávku vystavil:

Příjemci: Město Kuchyně Administrace
Telefon: 776 750 375

Čas naložení	12.07.2024 / 22:45
Čas odletu	0:15
Typ letadla	319

Objednávku zajišťuje:

tel. 0042 / 233 161 817
Telefon: 233 161 817
233 161 800

Počet osob celkem (čím i zpět)	87
Datum příletu	19.07.2024
Město příletu	Ruzyně
Čas příletu	21:25

Odběratel:
Tychonova 1
brigádni generál Ing. Jaroslav Fařta
Mladoboleslavská, 187 06 Praha 9

Cena celkem bez DPH
16 470,70 Kč
Cena celkem vč DPH
19 036,41 Kč

VRÁCENO Z LETU

Hauptvorgesetz Hlavní zástupce	
Převzat - odpověď	Převzat - přílet

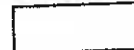
PŘEDÁNO NA LET

Město - Jediná	Město - Přílet
Převzat - Jediná	Převzat - Přílet

Poř. číslo	Průměr / Kategorie	Kód pol.	Popis položky	Jednotka	Objednávková množství	Cena za jednotku bez DPH	Sazba DPH	Cena celkem bez DPH	Výsledek - množství	Poznámka
1	SERVICE13		ZAPUJCENI VYBAVENI (FST/HST 1/H ATLAS)	ks	6	187,00 Kč	21%	1 182,00 Kč		
2	SERVICE21		ZAPUJCENI STD (CONTAINER)	ks		24,65 Kč	21%			
3	SERVICE14		ZAPUJCENI VYBAVENI (PLATO 1/1+PORCELAN)	ks		49,29 Kč	21%			
4	TRHLOAD04		NAKLADNI AUTO - RUZYNE	ks	1	3 087,00 Kč	21%	3 087,00 Kč		
5				ks	87	54,00 Kč	12%	4 698,00 Kč		zabít do potravinářské fólie
6	64 K0064/02		STUFFED BAGUETTE 2-W/GRILLED CHICKEN	ks	5	52,00 Kč	12%	260,00 Kč		zabít do potravinářské fólie
7	65 K0065/05		STUFFED BAGEL 5-W/MENTHALER CHEESE	ks	5	51,00 Kč	12%	255,00 Kč		zabít do potravinářské fólie
8	64 K0064/06		STUFFED BAGUETTE 6-W/GRILLED VEGETABLE							
9				ks	120	16,96 Kč	12%	2 035,20 Kč		
10	2010002		VODA NEPERLIVA 1.5L	ks	6	16,96 Kč	12%	101,76 Kč		
11	2010004		MATTONI MINERALNI VODA 1.5L (PERLIVA)	ks	4	40,70 Kč	12%	162,80 Kč		
12	2010070		DZUS POMERANC 100%-1L	ks	4	40,70 Kč	12%	162,80 Kč		
13	2010072		DZUS JABLO 100%-1000ML	ks	5	14,40 Kč	21%	72,00 Kč		
14	2012051		COCA-COLA ZERO - 330 PLECH	ks	5	14,40 Kč	21%	72,00 Kč		
15	2010035		COCA COLA - 330ML PLECH	ks	5	25,44 Kč	12%	127,20 Kč		
16	2012087		KOPOLA 0,5 L - PLAST - 72231	ks	20	31,80 Kč	12%	636,00 Kč		
17	2011510		NESPRESSO KAPSLE RISTRETTO - ESPRESSO	ks	1	111,94 Kč	12%	111,94 Kč		
18	2010140		NESCAFE CLASSIC 100G	ks	200	2,04 Kč	12%	408,00 Kč		
19	2002002		MLECKO DO KAVY porce 7,5 g	ks	20	4,07 Kč	12%	81,40 Kč		
20	2011382		CAJ OVOCNY MIX (RASPBERRY, BLACKBERRY, ELDERBERRY)	ks	20	4,24 Kč	12%	84,80 Kč		
21	2011383		CAJ AHMAD CERNY CEYLON	ks	10	4,24 Kč	12%	42,40 Kč		
22	2011385		CAJ ZELENY S PRICHUTI JASMINU	ks	10	4,24 Kč	12%	42,40 Kč		
23	2011384		CAJ PEPPERMINT AND LEMON	ks	20	5,30 Kč	12%	106,00 Kč		
24	2006816		MED PORCE PLAST	ks	100	0,61 Kč	21%	61,00 Kč		
25	2008895		UBROUSEK 33X33 (20ks/bal)	ks	200	3,58 Kč	21%	712,00 Kč		
26	2008804		POHAREK 0.2 L	ks	200	3,71 Kč	21%	742,00 Kč		
27	2013204		KELMEK PAPIROVY 0,25l	ks	200	1,06 Kč	21%	212,00 Kč		
28	2008889		LZICKA KAVOVA UH	ks	200	2,00 Kč	12%	400,00 Kč		
29	2016590		CUKR TRTINOVY PORCE 4G	kg	2	104,00 Kč	12%	208,00 Kč		mix
30	84 K0084/01		Selection of fresh fruit/basket - KG	ks	10	40,70 Kč	21%	407,00 Kč		
31	2008893		DRY ICE (800 G)							

Objednávku potvrzuje:
Alpha Flight a.s., dispečar/ka ve službě.
Podpis:
Datum:

Tisková nůžka vedle:





Euro Jet Intercontinental Limited

Bank Details :
Barclays Bank PLC
P.O. Box 9, Barclays House, Victoria Street
Douglas
Isle of Man
IM99 1AJ
EUR Account : 84211855 Sort Code : 202674
SWIFT : BARCGB22
IBAN : GB29 BARC 2026 7484 2118 55

Euro Jet Intercontinental Limited
1st Floor, 11-13 Hill Street
Douglas
Isle of Man
IM1 1EF
Phone : +420 235 002 430
Fax : +44 203 031 1140
customerservice@eurojet-service.com
VAT : GB 003 2558 18

Invoice No. : 181863DYU2

Date : 22-JUL-24
Due by : 21-AUG-24
Billed to customer : MINISTRY OF DEFENCE CR
VU 8407, MLADOBOLSLAVSKA
OPERATION AND SERVICES AUTHORITY
197 06
PRAGUE 9
CZECH REPUBLIC



A400P09RXTQL

VAT Number : CZ 60162694
Requested By : CZECH AIR FORCE

22/7/24 *CEF 540 12-1140*

Aircraft Registration : 3085
Aircraft Type : A319
Aircraft MTOW (in tons) : 76
Operator : CZECH AIR FORCE
Client Ref Number :
Arrival CallSign : CEF540
Departure CallSign : CEF540

Airport of Service : DUSHANBE
Arrival Date : 13-JUL-24
Actual Arrival UTC Time :
Arriving From : UTDL
Departure Date :
Actual Departure UTC Time :
Departing To : LKPR

UTDD

TOTALS (EUR)

AIRPORT AND OTHER 3RD PARTY CHARGES

CATERING

€ 957.10

3RD PARTY SUBTOTAL : € 957.10

EURO JET SERVICES

EURO JET ADMIN FEE

€ 81.35

INVOICE TOTAL (Please Pay in EUR) : € 1,038.45

Potvrzuji oprávněnost
fakturovaných služeb LNKB
29.07.2024

Došlo/Poř.číslo

29-07-2024

822

Notes :

Payment Info :

Page : 1/1

ЗАО "Скай Кейтеринг"

Накладная № 5931 от 19 июля 2024

Заказчик: EURO JET

Вид питания: Питание пассажиров

Тип самолета: -

Номер рейса: CEF540 Душанбе-Прага

Кол-во порций:

№ п/п	Наименование блюд, продуктов и готовых изделий	Срок реализации	Единица измерения	Норма на рацион	Количество норм на самолет	Цена за норму, сомони	Стоимость товара, отпущенного на самолет	Отметки
			бут	бут	95,000	12,50	1187,50	
			шт	шт	93,000	82,25	7849,25	
			м	1	93,000	1,20	111,60	
1	Столовая вода 1,5							
2	Сэндвич Чиабатта							
3	Фопыга-1							

Курс взаиморасчетов: 10,6656

Итого : 8948,35
Сумма НДС: 1252,77
Сумма НРТ: 306,03
Всего к оплате : 10507,15
Всего \$: 985,14

Валюта договора :USD; курс на: 19.07.2024 10,6656

Всего наименований 3, на сумму 985,14 USD

Девятьсот восемьдесят пять долларов 14 центов

Сдал

Продукты получил(а) в надлежащем состоянии претензии не имею

Время: " " час " " минут

(ФИО получателя)

(подпись)



Customer:
24. základna dopravního letectva

Doložka k účetnímu dokladu č. :
Order No.
na období:
on period

Dodavatel:
Supplier: **EuroJet
Douglas**

Určeno pro: **24. základna dopravního letectva**
Způsob odeslání: **úhrada faktury**

Překlad faktury číslo: 181863DYU2

Pol. čís. Item. No	Označení a specifikace materiálu nebo výrobku Denotation material	Jedn. množ. Quantity	Množství Quantity	Cena v/Price in EUR		Cena v/Price in Kč	
				Za jednotku	Celkem Altogether	Za jednotku	Celkem Altogether
	Catering nákup	úkon	1,0	1 038,45	1 038,45	25 675,68	25 675,68

Barclays Bank PLC
Douglas, Isle of Man
IBAN: GB29BARC20267484211855
SWIFT: BARCGB22

Celkem (Total)

1 038,45 EUR

25 675,68 Kč

npor. Ing. Kateřina Křížová



1. The first part of the report deals with the general situation of the country. It is a very interesting and informative study of the country's development over the last few years. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the study of the country's development.

2. The second part of the report deals with the economic situation of the country. It is a very interesting and informative study of the country's economic development over the last few years. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the study of the country's economic development.

3. The third part of the report deals with the social situation of the country. It is a very interesting and informative study of the country's social development over the last few years. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the study of the country's social development.

4. The fourth part of the report deals with the political situation of the country. It is a very interesting and informative study of the country's political development over the last few years. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the study of the country's political development.

5. The fifth part of the report deals with the cultural situation of the country. It is a very interesting and informative study of the country's cultural development over the last few years. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the study of the country's cultural development.

6. The sixth part of the report deals with the environmental situation of the country. It is a very interesting and informative study of the country's environmental development over the last few years. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the study of the country's environmental development.

7. The seventh part of the report deals with the international situation of the country. It is a very interesting and informative study of the country's international development over the last few years. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the study of the country's international development.

8. The eighth part of the report deals with the future of the country. It is a very interesting and informative study of the country's future development over the next few years. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the study of the country's future development.