

**AVIATION FUEL SUPPLY AGREEMENT BETWEEN ENI AND CIVIL AVIATION AUTHORITY**  
**SIGNED ON 17<sup>th</sup> MARCH 2009**

**ANNEX 1: Location Agreement Civil Aviation Authority**

**1. Quantities and Pricing**

Location	Yearly Vol. Cubic Metres	Product	Fuel Price	ENI reg wkg
Prague (PRG)	ADHOC	Jet A-1	Jet A-1 PAP Price	24 hrs
Prague (PRG)	ADHOC	AV Gas	AV GAS PAP Price	24 hrs

**2. Duration**

This Agreement shall become effective, unless earlier terminated according to Clause "Early termination", from the 1<sup>st</sup> January 2013 and will expire on the 31<sup>st</sup> December 2014.

**3. Invoicing and payment terms**

Invoices for Fuel deliveries shall be issued weekly in Euro and shall be paid (payee value) within 20 (twenty) days from the invoice date.

Each payment shall be made in favour of Eni S.p.A., Divisione Refining & Marketing - Rome (Italy) by bank telegraphic transfer to:

Banque ENI  
Account Nr.1908602  
IBAN CODE: BE38 9681 9086 0272  
SWIFT ENIBBEBBXXX

**All the other terms and conditions as per current Aviation Fuel Supply Agreement signed on the 17<sup>th</sup> March 2009.**

In witness whereof:

**Eni S.p.A. – Divisione Refining & Marketing**  
Signed on the 24<sup>th</sup> January 2013 in Rome By

eni spa  
refining & marketing division  
Aviation Sales  
Manager  
Andrea Moretti

For Buyer's acceptance:

Signed on 01.02.2013  
By

in Prague

ÚŘAD PRO OBLASTNÍ LETECTVÍ  
ČESKÁ REPUBLIKA  
letišť Ruzyně  
160 03 Praha 6

