

7/4

Datum splatnosti:
04.01.2019



DAŇOVÝ DOKLAD - FAKTURA
531831853

Objednávka: 5-2018 – spotřeba
Ze dne 04.12.2018

Dodací list 80453842/2018

Dodavatel:
Alliance Healthcare s.r.o.
Podle Trati 7
10800 Praha 10 – Malešice
IČ: 14707420
DIČ: CZ14707420
Zapsaná OR MS v Praze
oddíl C vložka č. 87837

Odběratel:
Centrum kardiovaskulární a
transplantační chirurgie
Pekařská 664/53
65691 Brno
IČ: 00209775
DIČ: CZ00209775



Datum vystavení faktury: **04.12.2018**

Datum uskutečnění zdanitelného plnění: **05.12.2018**

Forma úhrady: **PU**

Rekapitulace

	Sazba DPH	Základ DPH	DPH	PC celkem dist.
Regulované	0%	0.00	0.00	0.00
	10%	0.00	0.00	0.00
	15%	49,600.00	7,440.00	57,040.00
	21%	190,814.62	40,071.04	230,885.66
Celkem		240,414.62	47,511.04	287,925.66



Název				Obal	Počet	Cena/ks s DPH	Celkem s DPH
PKD	Kód	DPH	MJ	Šarže	Exp.ace	Cena/ks bez DPH	DPH/ks

Regulované přípravy - plný dopočet, DPH 15.00 %

✓	EXOSEAL VASC. CLOS.DEV.F5 (1 ks) ✓					10	2,852.00	28,520.00
✓	EX500CE_10	0151687	15.00	KS	17671756	30/04/19	2,480.00	372.00
✓	EXOSEAL VASC. CLOS.DEV.F5 (1 ks) ✓					10	2,852.00	28,520.00
✓	EX500CE_10	0151687	15.00	KS	17730776	30/09/19	2,480.00	372.00

Regulované přípravy - plný dopočet, DPH 21.00 %

✓	AVANTI + 5F STD W/GW (1 ks) ✓					10	698.62	6,986.18
✓	504605X_5	0054365	21.00	KS	17772869	31/03/21	577.37	121.25
✓	AVANTI + 5F STD W/GW (1 ks) ✓					10	698.62	6,986.18
✓	504605X_5	0054365	21.00	KS	17746179	31/12/20	577.37	121.25
✓	BIOPSY FORCEPS 5.5F STD 104CM (1 ks) ✓					1	9,820.36	9,820.36
✓	504300_1	0050861	21.00	KS	70916265	31/08/19	8,116.00	1,704.36
✓	CATH F4 INF IM 100CM (1 ks)					5	635.65	3,178.25
✓	538480_5	0054355	21.00	KS	17545887	30/06/19	525.33	110.32
✓	CATH F4 INF JL 5 100CM (1 ks)					5	635.65	3,178.25
✓	538422_5	0054355	21.00	KS	17635350	31/12/19	525.33	110.32
✓	CATH F4 INF JR 4 100CM (1 ks)					5	635.65	3,178.25
✓	538421_5	0054355	21.00	KS	17765545	31/01/21	525.33	110.32
✓	CATH F5 INF AL I 100CM (1 ks)					20	687.36	13,747.29
✓	534545T_5	0054357	21.00	KS	17755491	31/01/21	568.07	119.29
✓	CATH F5 INF AL II 100CM (1 ks)					5	687.36	3,436.82
✓	534546T_5	0054357	21.00	KS	17698386	30/06/20	568.07	119.29
✓	CATH F5 INF AR I MOD 100CM (1 ks)					5	687.36	3,436.82
✓	534541T_5	0054357	21.00	KS	17735802	31/10/20	568.07	119.29
✓	CATH F5 INF AR II MOD 100CM (1 ks)					5	687.36	3,436.82
✓	534543T_5	0054357	21.00	KS	17743656	30/11/20	568.07	119.29
✓	CATH F5 INF AR MOD 100CM (1 ks)					5	687.36	3,436.82
✓	534548T_5	0054357	21.00	KS	17735806	31/10/20	568.07	119.29
✓	CATH F5 INF JL 3.5 100CM (1 ks)					10	687.36	6,873.65
✓	534518T_5	0054357	21.00	KS	17723803	30/09/20	568.07	119.29
✓	CATH F5 INF JL 4 100CM (1 ks)					15	687.36	10,310.47
✓	534520T_5	0054357	21.00	KS	17746097	31/12/20	568.07	119.29
✓	CATH F5 INF JL 4.5 100CM (1 ks)					5	687.36	3,436.82
✓	534517T_5	0054357	21.00	KS	17723802	30/09/20	568.07	119.29
✓	CATH F5 INF JL 4.5 100CM (1 ks)					5	687.36	3,436.82
✓	534517T_5	0054357	21.00	KS	17749012	31/12/20	568.07	119.29
✓	CATH F5 INF JL 6 100CM (1 ks)					5	687.36	3,436.82
✓	534524T_5	0054357	21.00	KS	17677221	30/04/20	568.07	119.29
✓	CATH F5 INF JL 6 100CM (1 ks)					5	687.36	3,436.82
✓	534524T_5	0054357	21.00	KS	17768831	28/02/21	568.07	119.29
✓	CATH F5 INF JR 4 MOD 100CM (1 ks)					20	687.36	13,747.29
✓	534528T_5	0054357	21.00	KS	17688956	31/05/20	568.07	119.29
✓	CATH F5 INF JR 4 MOD 100CM (1 ks)					5	687.36	3,436.82
✓	534528T_5	0054357	21.00	KS	17710318	31/07/20	568.07	119.29
✓	CATH F5 INF JR 5 100CM (1 ks)					5	687.36	3,436.82
✓	534523T_5	0054357	21.00	KS	17758769	31/01/21	568.07	119.29
✓	CATH F5 INF JR 6 100CM (1 ks)					5	687.36	3,436.82
✓	534525T_5	0054357	21.00	KS	17648931	31/01/20	568.07	119.29
✓	CATH F5 INF PIG145 110CM 6SH (1 ks)					10	687.36	6,873.65
✓	534552S_5	0054357	21.00	KS	17781676	30/04/21	568.07	119.29
✓	CATH F5 INF PIG145 110CM 6SH (1 ks)					5	687.36	3,436.82
✓	534552S_5	0054357	21.00	KS	17781674	30/04/21	568.07	119.29
✓	CATH F5 INF PIG145 110CM 6SH (1 ks)					10	687.36	6,873.65
✓	534552S_5	0054357	21.00	KS	17770363	31/03/21	568.07	119.29
✓	CATH F5 INF PIG145 110CM 6SH (1 ks)					25	687.36	17,184.12
✓	534552S_5	0054357	21.00	KS	17770362	31/03/21	568.07	119.29
✓	CATH F5 INF 3DRC 100CM (1 ks)					3	687.36	2,062.09
✓	534578T_3	0054357	21.00	KS	17627602	30/11/19	568.07	119.29
✓	CATH F6 ST+ MP A1 100CM (1 ks)					5	750.76	3,753.78
✓	533640_5	0054358	21.00	KS	17654891	29/02/20	620.46	130.30
✓	CATH F6 ST+ MP A1 100CM (1 ks)					5	750.76	3,753.78
✓	533640_5	0054358	21.00	KS	17657676	29/02/20	620.46	130.30
✓	CATH INF .038 F5 100CM RBL-4 (1 ks)					5	687.36	3,436.82

✓ SRD7063_5	0054357	21.00	KS	17727587	30/09/20	568.07	119.29
CATH INF .038 F5 100CM RBL-5 (1 ks)					5	687.36	3,436.82
✓ SRD7065_5	0054357	21.00	KS	17664856	31/03/20	568.07	119.29
CATH TEMPO AQUA 5FVER135O100CM (1 ks)					1	943.26	943.26
✓ 452514H0_1	0053563	21.00	KS	neuvadeno	31/12/99	779.55	163.71
CATH TEMPO AQUA 5FVER135O100CM (1 ks)					1	1,002.80	1,002.80
✓ 452514H0_1	0053563	21.00	KS	17751468	31/12/20	828.76	174.04
SGW ATW .014 J FLOPPY 195CM (1 ks)					3	2,480.14	7,440.41
✓ 595MJ014_1	0059642	21.00	KS	35235036	31/01/20	2,049.70	430.44
SGW ATW .014 J FLOPPY 195CM (1 ks)					1	2,480.14	2,480.14
✓ 595MJ014_1	0059642	21.00	KS	35235299	29/02/20	2,049.70	430.44
SI AVANTI+ 6F STD W/GW NO OBT (1 ks)					35	698.62	24,451.62
✓ 504606X_5	0054365	21.00	KS	17753268	31/01/21	577.37	121.25
SI AVANTI+ 7F STD W/GW NO OBT (1 ks)					5	698.62	3,493.09
✓ 504607X_5	0054365	21.00	KS	17731339	30/09/20	577.37	121.25
SI AVANTI+ 7F STD W/GW NO OBT (1 ks)					25	698.62	17,465.44
✓ 504607X_5	0054365	21.00	KS	17744323	31/12/20	577.37	121.25
SI AVANTI+ 8F STD W/GW NO OBT (1 ks)					10	698.62	6,986.18
✓ 504608X_5	0054365	21.00	KS	17649328	29/02/20	577.37	121.25

ANGIOGRAPIE
Pekařská 53
656 91 Brno

Číslo zákazníka: 23026

Číslo výdejky: 5-2018

Kontaktní osoba: [REDACTED]

Datum: 3.12.2018

Položka	Popis	ks v balení	Spotřeba z kons. skladu v kusech	Množství k doplnění na kons. sklad v kusech (na celá balení)
452514H0	CATH TEMPO AQUA 5F VER135° 100CM	1	2	2
504300	BIOPSY FORCEPS 5.5F STD 104CM	1	1	0
504605X	AVANTI + 5F STD W/GW	5	20	20
504606X	SI AVANTI+ 6F STD W/GW NO OBT	5	35	35
504607X	SI AVANTI+ 7F STD W/GW NO OBT	5	30	30
504608X	SI AVANTI+ 8F STD W/GW NO OBT	5	10	0
595J014	SGW ATW .014 J FLOPPY 195CM	1	0	6
595MJ014	SGW ATW MARKER .014 J FLOPPY 195CM	1	4	0
533640	CATH F6 ST+ MP A1 100CM	5	10	10
533652S	CATH F6 ST+ PIG 145 110CM 6SH	5	0	5
534517T	CATH F5 INF JL 4.5 100CM	5	10	10
534518T	CATH F5 INF JL 3.5 100CM	5	10	10
534520T	CATH F5 INF JL 4 100CM	5	15	25
534522T	CATH F5 INF JL 5 100CM	5	0	10
534523T	CATH F5 INF JR 5 100CM	5	5	10
534524T	CATH F5 INF JL 6 100CM	5	10	10
534525T	CATH F5 INF JR 6 100CM	5	5	5
534528T	CATH F5 INF JR 4 MOD 100CM	5	25	25
534541T	CATH F5 INF AR I MOD 100CM	5	5	10
534543T	CATH F5 INF AR II MOD 100CM	5	5	25
534545T	CATH F5 INF AL I 100CM	5	20	30
534546T	CATH F5 INF AL II 100CM	5	5	5
534548T	CATH F5 INF AR MOD 100CM	5	5	10
534552S	CATH F5 INF PIG 145 110CM 6SH	5	50	50
534576T	CATH F5 INF 3DRC 100CM	3	3	3
538421	CATH F4 INF JR 4 100CM	5	5	5
538422	CATH F4 INF JL 5 100CM	5	5	5
538460	CATH F4 INF IM 100CM	5	5	10
EX500CE	EXOSEAL VASC. CLOS.DEV.F5	10	20	10
SRD7063	CATH INF .038 F5 100CM RBL-4	5	5	5
SRD7065	CATH INF .038 F5 100CM RBL-5	5	5	5

Šarže k odpisu vždy s nejkratší expirací !