

Datum splatnosti:
05.04.2019



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DAŇOVÝ DOKLAD - FAKTURA
531905162



Dodavatel:

Alliance Healthcare s.r.o.
Podle Trati 7
108 00 Praha 10 - Malešice
IČ: 14707420
DIČ: CZ14707420
zapsaná OR MS v Praze
oddíl C vložka č.87837

PBR PLC
8BO4RANO

Odběratel:

Centrum kardiiovaskulární a
transplantační chirurgie
Pekařská 664/53
656 91 BRNO
IČ: 00209775
DIČ: CZ00209775
Kód zákazníka: 023026 001

Datum vystavení faktury: **05.03.2019**

Datum uskutečnění zdanitelného plnění: **06.03.2019**

Forma úhrady: **PU**

Faktura - daňový doklad

	bez DPH (CZK)	DPH	Fakturovaná částka (CZK)
Z toho pro daň 21%	240,036.56	50,407.64	290,444.20
Celkem k úhradě	240,036.56	50,407.64	290,444.20
Zaokrouhleno			0.00
Celkem k úhradě CZK:			290,444.20

Rekapitulace

	Sazba DPH	Základ DPH	DPH	Prodejní cena
Regulované	0%	0.00	0.00	0.00
	10%	0.00	0.00	0.00
	15%	0.00	0.00	0.00
	21%	240,036.56	50,407.64	290,444.20
Neregulované	0%	0.00	0.00	0.00
	10%	0.00	0.00	0.00
	15%	0.00	0.00	0.00
	21%	0.00	0.00	0.00
Celkem - zboží		240,036.56	50,407.64	290,444.20
Služby		0.00	0.00	0.00
DPH 0%		0.00	0.00	0.00
DPH 10%		0.00	0.00	0.00
DPH 15%		0.00	0.00	0.00
DPH 21%		240,036.56	50,407.64	290,444.20
Celkem		240,036.56	50,407.64	290,444.20

Objednávka: 9004426/2019
Ze dne: 05.03.2019
ID: 1-2019



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DODACÍ LIST 80094795/2019



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108 00 Praha 10 - Malešice
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Centrum kardiiovaskulární a
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Pekařská 664/53
656 91 BRNO
IČ: 00209775
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Rekapitulace

	Sazba DPH	Základ DPH	DPH	Prodejní cena
Regulované	0%	0.00	0.00	0.00
	10%	0.00	0.00	0.00
	15%	0.00	0.00	0.00
	21%	240,036.56	50,407.64	290,444.20
Neregulované	0%	0.00	0.00	0.00
	10%	0.00	0.00	0.00
	15%	0.00	0.00	0.00
	21%	0.00	0.00	0.00

DPH 0%		0.00	0.00	0.00
DPH 10%		0.00	0.00	0.00
DPH 15%		0.00	0.00	0.00
DPH 21%		240,036.56	50,407.64	290,444.20

Celkem		240,036.56	50,407.64	290,444.20
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Seznam dodaných položek

Kód výrobce	Kód	VZP	Šarže	Expirace	Cena původce	Přírůžka %	DPH %	Prodejní cena/ks s DPH	Prodejní celkem s DPH
Název			Reference	MJ				Množství	Prodejní cena/ks bez DPH
Regulované přípravy - plný dopočet, DPH 21.00 %									
X 504804X	v0054365	0054365	17668610	03/20	577.37	0.00	21.00	698.62	3,493.09
AVANTI + 4F STD W/GW (1 ks)			KS	5				577.37	2,886.85 ✓
X 504804X	v0054365	0054365	17696568	06/20	577.37	0.00	21.00	698.62	3,493.09
AVANTI + 4F STD W/GW (1 ks)			KS	5				577.37	2,886.85 ✓
X 504605X	v0054365	0054365	17790431	05/21	577.37	0.00	21.00	698.62	3,493.09
AVANTI + 6F STD W/GW (1 ks)			KS	5				577.37	2,886.85
X 504605X	v0054365	0054365	17783663	04/21	577.37	0.00	21.00	698.62	17,465.44
AVANTI + 8F STD W/GW (1 ks)			KS	25				577.37	14,434.25
X 534545T	v0054357	0054357	17755491	01/21	568.07	0.00	21.00	687.36	6,873.65
CATH F5 INF AL I 100CM (1 ks)			KS	10				568.07	5,680.70
X 534545T	v0054357	0054357	17788773	05/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF AL I 100CM (1 ks)			KS	5				568.07	2,840.35
X 534545T	v0054357	0054357	17788774	05/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF AL I 100CM (1 ks)			KS	5				568.07	2,840.35
X 534545T	v0054357	0054357	17788775	05/21	568.07	0.00	21.00	687.36	6,873.65
CATH F5 INF AL I 100CM (1 ks)			KS	10				568.07	5,680.70 ✓
X 534546T	v0054357	0054357	17698386	06/20	568.07	0.00	21.00	687.36	10,310.47
CATH F5 INF AL II 100CM (1 ks)			KS	15				568.07	8,521.05
X 534546T	v0054357	0054357	17768824	02/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF AL II 100CM (1 ks)			KS	5				568.07	2,840.35
X 534541T	v0054357	0054357	17771418	03/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF AR I MOD 100CM (1 ks)			KS	5				568.07	2,840.35 ✓
X 534543T	v0054357	0054357	17743656	11/20	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF AR II MOD 100CM (1 ks)			KS	5				568.07	2,840.35
X 534543T	v0054357	0054357	17780983	04/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF AR II MOD 100CM (1 ks)			KS	5				568.07	2,840.35
X 534543T	v0054357	0054357	17782775	04/21	568.07	0.00	21.00	687.36	6,873.65
CATH F5 INF AR II MOD 100CM (1 ks)			KS	10				568.07	5,680.70
X 534520T	v0054357	0054357	17746097	12/20	568.07	0.00	21.00	687.36	10,310.47
CATH F5 INF JL 4 100CM (1 ks)			KS	15				568.07	8,521.05 ✓
X 534517T	v0054357	0054357	17796928	06/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF JL 4.5 100CM (1 ks)			KS	5				568.07	2,840.35 ✓
X 534522T	v0054357	0054357	17663574	03/20	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF JL 5 100CM (1 ks)			KS	5				568.07	2,840.35 ✓
X 534528T	v0054357	0054357	17710318	07/20	568.07	0.00	21.00	687.36	6,873.65
CATH F5 INF JR 4 MOD 100CM (1 ks)			KS	10				568.07	5,680.70 ✓
X 534523T	v0054357	0054357	17758759	01/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF JR 5 100CM (1 ks)			KS	5				568.07	2,840.35
X 534523T	v0054357	0054357	17773652	03/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF JR 5 100CM (1 ks)			KS	5				568.07	2,840.35 ✓
X 534525T	v0054357	0054357	17701308	06/20	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF JR 6 100CM (1 ks)			KS	5				568.07	2,840.35 ✓
X 534552S	v0054357	0054357	17795528	06/21	568.07	0.00	21.00	687.36	20,620.94
CATH F5 INF PIG145 110CM 6SH (1 ks)			KS	30				568.07	17,042.10
X 534552S	v0054357	0054357	17805060	07/21	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF PIG145 110CM 6SH (1 ks)			KS	5				568.07	2,840.35
X 534552S	v0054357	0054357	17803405	07/21	568.07	0.00	21.00	687.36	10,310.47
CATH F5 INF PIG145 110CM 6SH (1 ks)			KS	15				568.07	8,521.05
X 534574T	v0054357	0054357	17672340	04/20	568.07	0.00	21.00	687.36	3,436.82
CATH F5 INF SRC 100CM (1 ks)			KS	5				568.07	2,840.35
X 534576T	v0054357	0054357	17639666	12/19	568.07	0.00	21.00	687.36	2,062.09
CATH F5 INF 3DRC 100CM (1 ks)			KS	3				568.07	1,704.21 ✓
X 533640	v0054358	0054358	17654891	02/20	620.46	0.00	21.00	750.76	7,507.57
CATH F6 ST+ MP A1 100CM (1 ks)			KS	10				620.46	6,204.60
X 533640	v0054358	0054358	17677249	04/20	620.46	0.00	21.00	750.76	3,753.78
CATH F6 ST+ MP A1 100CM (1 ks)			KS	5				620.46	3,102.30
X 533640	v0054358	0054358	17712532	07/20	620.46	0.00	21.00	750.76	3,753.78
CATH F6 ST+ MP A1 100CM (1 ks)			KS	5				620.46	3,102.30 ✓
X 533652S	v0054358	0054358	17616320	10/19	620.46	0.00	21.00	750.76	3,753.78
CATH F6 ST+ PIG 145 110CM 6SH (1 ks)			KS	5				620.46	3,102.30 ✓
X SRD7063	v0054357	0054357	17743053	11/20	568.07	0.00	21.00	687.36	3,436.82
CATH INF .038 F5 100CM RBL-4 (1 ks)			KS	5				568.07	2,840.35 ✓

Objednávka: 9004426/2019
 Ze dne: 05.03.2019
 ID: 1-2019



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X SRD7065	v0054357	0054357	17541888	06/19	568.07	0.00	21.00	687.36	3,436.82
CATH INF .038 F5 100CM RBL-5 (1 ks)				KS	5			568.07	2,840.35 ✓
X 452514H0	v0053563	0053563	17796283	06/21	779.55	0.00	21.00	943.26	1,886.51
CATH TEMPO AQUA 5FVER135O100CM (1 ks)				KS	2			779.55	1,559.10 ✓
X 77827000	v0053558	0053558	17712097	07/20	3,660.90	0.00	21.00	4,429.69	4,429.69
GC 7F 078 MP A-1 (1 ks)				KS	1			3,660.90	3,660.90 ✓
X 695J014	v0059642	0059642	35234207	09/19	2,049.70	0.00	21.00	2,480.14	2,480.14
SGW ATW .014 J FLOPPY 195CM (1 ks)				KS	1			2,049.70	2,049.70 ✓
X 518224J	v0050386	0050386	neuveдено	12/99	2,283.61	0.00	21.00	2,763.17	13,815.84
SGW STAB MARKER .014 180 J SS (1 ks)				KS	5			2,283.61	11,418.05 ✓
X 504611X	v0054365	0054365	17789264	05/21	577.37	0.00	21.00	698.62	3,493.09
SI AVANTI+ 11F STD W/GW (1 ks)				KS	5			577.37	2,886.85
X 504616Z	v0050876	0050876	17601678	09/19	990.00	0.00	21.00	1,197.90	5,989.50
SI AVANTI+ TRANSRAD KIT 11CM (1 ks)				KS	5			990.00	4,950.00 ✓
X 504606X	v0054365	0054365	17779381	04/21	577.37	0.00	21.00	698.62	3,493.09
SI AVANTI+ 6F STD W/GW NO OBT (1 ks)				KS	5			577.37	2,886.85 ✓
X 504606X	v0054365	0054365	17785402	05/21	577.37	0.00	21.00	698.62	20,958.53
SI AVANTI+ 6F STD W/GW NO OBT (1 ks)				KS	30			577.37	17,321.10 ✓
X 504607X	v0054365	0054365	17794736	06/21	577.37	0.00	21.00	698.62	6,986.18
SI AVANTI+ 7F STD W/GW NO OBT (1 ks)				KS	10			577.37	5,773.70
X 504607X	v0054365	0054365	17758571	01/21	577.37	0.00	21.00	698.62	3,493.09
SI AVANTI+ 7F STD W/GW NO OBT (1 ks)				KS	5			577.37	2,886.85
X 504607X	v0054365	0054365	17783955	04/21	577.37	0.00	21.00	698.62	13,972.35
SI AVANTI+ 7F STD W/GW NO OBT (1 ks)				KS	20			577.37	11,547.40 ✓
X 504608X	v0054365	0054365	17649328	02/20	577.37	0.00	21.00	698.62	3,493.09
SI AVANTI+ 8F STD W/GW NO OBT (1 ks)				KS	5			577.37	2,886.85
X 67000400	v0053558	0053558	17661812	03/20	3,660.90	0.00	21.00	4,429.69	17,718.76
6F .070 JL4 100CM (1 ks)				KS	4			3,660.90	14,643.60 ✓
X 67000800	v0053558	0053558	17678383	04/20	3,660.90	0.00	21.00	4,429.69	4,429.69
6F .070 JL5 100CM (1 ks)				KS	1			3,660.90	3,660.90 ✓
X 67005400	v0053558	0053558	17700045	06/20	3,660.90	0.00	21.00	4,429.69	4,429.69
6F .070 XB 3.5 100CM (1 ks)				KS	1			3,660.90	3,660.90 ✓

Číslo zákazníka: 23026

Číslo výdejky: 1-2019

Kontaktní osoba:

Datum: 4.3.2019

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
504604X	AVANTI + 4F STD W/GW	5	10	10
504605X	AVANTI + 5F STD W/GW	5	30	30
504606X	SI AVANTI+ 6F STD W/GW NO OBT	5	35	50
504607X	SI AVANTI+ 7F STD W/GW NO OBT	5	35	35
504608X	SI AVANTI+ 8F STD W/GW NO OBT	5	5	5
504609X	SI AVANTI+ 9F STD W/GW NO OBT	5	0	5
504610X	SI AVANTI+ 10F STD W/GW	5	0	5
504611X	SI AVANTI + 11F STD W/GW	5	5	0
504616Z	SI AVANTI+ TRANSRAD KIT 11CM	5	5	5
518224J	SGW STAB MARKER .014 180CM J SS	5	5	0
595J014	SGW ATW .014 J FLOPPY 195CM	1	1	0
533640	CATH F6 ST+ MP A1 100CM	5	20	0
533652S	CATH F6 ST+ PIG 145 110CM 6SH	5	5	5
534517T	CATH F5 INF JL 4.5 100CM	5	5	5
534520T	CATH F5 INF JL 4 100CM	5	15	15
534522T	CATH F5 INF JL 5 100CM	5	5	5
534523T	CATH F5 INF JR 5 100CM	5	10	10
534525T	CATH F5 INF JR 6 100CM	5	5	5
534528T	CATH F5 INF JR 4 MOD 100CM	5	10	10
534541T	CATH F5 INF AR I MOD 100CM	5	5	5
534543T	CATH F5 INF AR II MOD 100CM	5	20	20
534545T	CATH F5 INF AL I 100CM	5	30	30
534546T	CATH F5 INF AL II 100CM	5	20	20
534552S	CATH F5 INF PIG 145 110CM 6SH	5	50	80
534574T	CATH F5 INF SRC 100CM	5	5	5
534576T	CATH F5 INF 3DRC 100CM	3	3	3
67000400	6F .070 JL4 100CM	1	4	4
67000800	6F .070 JL5 100CM	1	1	1
67005400	6F .070 XB 3.5 100CM	1	1	3
67027000	6F .070 MPA 1 100CM	1	0	5
77827000	GC 7F 078 MP A-1	1	1	1
SRD7063	CATH INF .038 F5 100CM RBL-4	5	5	0
SRD7065	CATH INF .038 F5 100CM RBL-5	5	5	0

Šarže k odpisu vždy s nejkratší expirací !