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|  | **Objednávka NO1705295** |

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|  | Strana 1 |
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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **ImmoMedical CZ s.r.o.** |
| Roentgenova 2 |  | Novodvorská 994/138 |
| 151 19 Praha 5 |  | 14221 Praha 4 |
|   |  | Česká republika |
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| DIČ |  | CZ25634160 |  | DIČ |  | CZ28480830 |
| IČO |  | 25634160 |  | IČO |  | 28480830 |
| Telefonní číslo |  | xxxx |  |  |  |  |
| Číslo faxu |  | xxxx |  |  |  |  |
| Banka |  |   |  |  |  |  |
| Číslo účtu |  | 216486783/0300 |  |  |  |  |

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| Obchodní rejstřík |  | Zapsal Městský soud v Praze, oddíl B, vložka 5124 Den zápisu 7.1.1990 |

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| Kód lokace |  | 3003TERUMO |  | Datum dokladu |  |

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| 12.06.17 |  |

 |  |
| Adresa lokace |  | Sklad produktů TERUMO |  | Očekávané datum příjmu |  |

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|  |  | Roentgenova 37/2 |  | Nákupčí |  | xxxxx |  |
|  |  | 1. patro |  |

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| --- | --- |
|  |   E-mail |

 |  |   |  |
|  |  | Praha 5 - Motol |  |

|  |  |
| --- | --- |
|  | Telefon |

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|  |  |   |  |   |  |   |  |
|  |  |  |  | Platební podmínky |  | Splatnost 60dní |  |
|  |  |  |  | Způsob dodávky |  |   |  |

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| **Číslo**  |  |

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| --- | --- |
| **Popis / Popis 2** |  |

  | **Množství**  |  | **Měrná jednotka**  | **Nákupní cena**  |  | **Sleva %**  |  | **Sazba DPH**  |  | **Částka**  |
| 0043743 |  | Terumo RM\*ES5F10SQR Introducer | xxxx |  |

|  |  |
| --- | --- |
| Kus |  |

 | xxxxx |  |   |  | 21% |  | 83 760,00 |
|  |  |   Glidesheath Slander 5FRx10cm |  |  |  |  |  |  |  |  |  |  |
| 0041747 |  | Terumo RM\*ES6F10SQR Introducer | xxxx |  |

|  |  |
| --- | --- |
| Kus |  |

 | xxxxx |  |   |  | 21% |  | 41 880,00 |
|  |  |   Glidesheath Slender 6Frx10 cm |  |  |  |  |  |  |  |  |  |  |
| 0023878 |  | Terumo TW-AS418FA | xxxx |  |

|  |  |
| --- | --- |
| Kus |  |

 | xxxxx |  |   |  | 21% |  | 79 900,00 |
|  |  |   Runthrough NS |  |  |  |  |  |  |  |  |  |  |
| 0029223 |  | Terumo DC-RH3015EHW PTCA | xxxx |  |

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 | xxxxx |  |   |  | 21% |  | 7 200,00 |
|  |  | dilat.katetr Ryujin |  |  |  |  |  |  |  |  |  |  |

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|  | **Celkem KČ bez DPH** |  | **212 740,00** |
|  | 21% DPH |  | 44 675,40 |
|  | **Celkem KČ včetně DPH**  |  | **257 415,40**  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 21% |  | 21 |  | 212 740,00 |  | 212 740,00 |  | 44 675,40 |  |
| **Celkem** |  |  |  | **212 740,00** |  | **212 740,00** |  | **44 675,40** |  |

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| --- | --- |
| Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |

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| Tisk |  | 124 15.06.17 13:43:36 |

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**From:** xxxxx
**Sent:** Thursday, June 08, 2017 2:30 PM
**To:** xxxx
**Subject:** RE: objednávka 21-2017-Immomedical

Dobrý den,

připravíme, ale zítra tu nejsme, do 12,30 hod. tu bude xxxx.

Díky a mějte se, J.

******
Jiřina Hourová

Finance Manager

IMMOMEDICAL CZ s.r.o.

Novodvorská 994/138