|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Objednávka NO1705295** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | 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 | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ28480830 | | IČO |  | 25634160 |  | IČO |  | 28480830 | | Telefonní číslo |  | xxxx |  |  |  |  | | Číslo faxu |  | xxxx |  |  |  |  | | Banka |  |  |  |  |  |  | | Číslo účtu |  | 216486783/0300 |  |  |  |  |  |  |  |  | | --- | --- | --- | | Obchodní rejstřík |  | Zapsal Městský soud v Praze, oddíl B, vložka 5124 Den zápisu 7.1.1990 |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Kód lokace |  | 3003TERUMO |  | Datum dokladu |  | |  |  | | --- | --- | | 12.06.17 |  | |  | | Adresa lokace |  | Sklad produktů TERUMO |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  | Roentgenova 37/2 |  | Nákupčí |  | xxxxx |  | |  |  | 1. patro |  | |  |  | | --- | --- | |  | E-mail | |  |  |  | |  |  | Praha 5 - Motol |  | |  |  | | --- | --- | |  | Telefon | |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  | Splatnost 60dní |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **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 |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 21% |  | 7 200,00 | |  |  | dilat.katetr Ryujin |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **212 740,00** | |  | 21% DPH |  | 44 675,40 | |  | **Celkem KČ včetně DPH** |  | **257 415,40** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **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** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 124 15.06.17 13:43:36 | |

**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.

***logo_finale***  
Jiřina Hourová

Finance Manager

IMMOMEDICAL CZ s.r.o.

Novodvorská 994/138