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|  | **Objednávka NO1705631** |

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|  | Strana 1 |
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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Panep spol. s r.o.** |
| Roentgenova 2 |  | Roman Rejhold |
| 151 19 Praha 5 |  | Brněnská 1246 |
|   |  | 66501 Rosice u Brna |
|   |  | Česká republika |
|   |  |   |
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| DIČ |  | CZ25634160 |  | DIČ |  | CZ25550250 |
| IČO |  | 25634160 |  | IČO |  | 25550250 |
| Telefonní číslo |  | xxxxx |  |  |  |  |
| Číslo faxu |  | xxxxx |  |  |  |  |
| 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 |  |   |  | Datum dokladu |  |

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| 19.06.17 |  |

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| Adresa lokace |  |   |  | Očekávané datum příjmu |  |

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|  |  |   |  | Nákupčí |  | xxxxxxxxx |  |
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|  |   E-mail |

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|  |  |  |  | Platební podmínky |  |   |  |
|  |  |  |  | Způsob dodávky |  |   |  |

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| **Číslo**  |  |

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| **Popis / Popis 2** |  |

  | **Množství**  |  | **Měrná jednotka**  | **Nákupní cena**  |  | **Sleva %**  |  | **Sazba DPH**  |  | **Částka**  |
| 0027303 |  | Panep 41045 balíček NCH sušení | xxxx |  |

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

 | xxxxx |  |   |  | 21% |  | 8 018,88 |
|  |  |   1/12 |  |  |  |  |  |  |  |  |  |  |
| 0026590 |  | Panep 41037 balíček | xxxx |  |

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

 | xxxxx |  |   |  | 21% |  | 4 343,85 |
|  |  |   chirurgické sušení 1/15 |  |  |  |  |  |  |  |  |  |  |
| 0039863 |  | Panep 40167 set pro cévní 1/8 | xxxx |  |

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

 | xxxxx |  |   |  | 21% |  | 7 264,00 |
|  |  |   |  |  |  |  |  |  |  |  |  |  |
| 0042688 |  | Panep 44000379 set karpál | xxxxx |  |

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

 | xxxxx |  |   |  | 15% |  | 9 570,00 |
|  |  |   |  |  |  |  |  |  |  |  |  |  |
| 0010014 |  | Panep 42001166 set oční | xxxx |  |

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

 | xxxxx |  |   |  | 21% |  | 14 496,00 |
|  |  |   primář 1/10 |  |  |  |  |  |  |  |  |  |  |
| 0030068 |  | Panep 42000333 sada rouškování | xxxx |  |

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

 | xxxxxx |  |   |  | 21% |  | 78 432,00 |
|  |  |   katetrizační sál 1/6 |  |  |  |  |  |  |  |  |  |  |
| 0038811 |  | Panep 42001546 set angio NNH | xxxxx |  |

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

 | xxxxx |  |   |  | 21% |  | 13 017,60 |
|  |  |   ablační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  |
| 0040991 |  | Panep 44000147 set angio II | xxxxx |  |

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

 | xxxxx |  |   |  | 15% |  | 12 816,00 |
|  |  |   stimulační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  |
| 0024999 |  | Panep 21500 plášt návštěvnický | xxx |  |

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

 | xx |  |   |  | 21% |  | 20 520,00 |
|  |  |   bílý 1/100 |  |  |  |  |  |  |  |  |  |  |
| 0038093 |  | Panep 37750 tampón steril.á5ks | xxxx |  |

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

 | xxxxx |  |   |  | 21% |  | 11 550,00 |
|  |  |   45x45 proš.steril.předepr.tka |  |  |  |  |  |  |  |  |  |  |

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|  | Pokračování |  | 180 028,33 |

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|  | **Objednávka NO1705631** |

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|  | Strana 2 |
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|  | Pokračování |  | 180 028,33 |

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| 0003909 |  | Panep 05004 tampón stáčený | xxxx |  | Kus |  | xxxxx |  |   |  | 21% |  | 5 499,20 |
|  |  |   nesterilní 19x20 |  |  |  |  |  |  |  |  |  |  |  |
| 0037922 |  | Panep 28003 tampón stáčený | xxxx |  | Kus |  | xxxx |  |   |  | 21% |  | 3 120,00 |
|  |  |   20x20cm ster.po 5ks 1/100/200 |  |  |  |  |  |  |  |  |  |  |  |
| 0037971 |  | Panep 28002 tampon stáčený | xxxxx |  | Kus |  | xxxxx |  |   |  | 21% |  | 3 312,00 |
|  |  |   20x20cm sterilní po 3ks 1/100 |  |  |  |  |  |  |  |  |  |  |  |
| 0038630 |  | Panep 06003 kompresy gáza | xxxxx |  | Kus |  | xxxx |  |   |  | 21% |  | 7 128,00 |
|  |  |   nesteril. 10x10 |  |  |  |  |  |  |  |  |  |  |  |
| 0038631 |  | Panep 05005 tampon stáčený | xxxxxx |  | Kus |  | xxxxxx |  |   |  | 21% |  | 2 880,00 |
|  |  |   nesteril 30x30 á 50ks |  |  |  |  |  |  |  |  |  |  |  |
| 0038636 |  | Panep 13008 obinadlo hydrof. | xxxxx |  | Kus |  | xxxxx |  |   |  | 21% |  | 1 925,00 |
|  |  |   nesteril. 12cmx5m 1/10/500 |  |  |  |  |  |  |  |  |  |  |  |

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|  | **Celkem KČ bez DPH** |  | **203 892,53** |
|  | Částka DPH |  | 41 474,27 |
|  | **Celkem KČ včetně DPH**  |  | **245 366,80**  |

|  |  |  |  |  |  |  |  |  |  |
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| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 15% |  | 15 |  | 22 386,00 |  | 22 386,00 |  | 3 357,90 |  |
| 21% |  | 21 |  | 181 506,53 |  | 181 506,53 |  | 38 116,37 |  |
| **Celkem** |  |  |  | **203 892,53** |  | **203 892,53** |  | **41 474,27** |  |

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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 20.06.17 10:55:35 |

 |

**From:** Panep - xxxxxxx
**Sent:** Tuesday, June 20, 2017 8:31 AM
**To:** xxxxxxx
**Subject:** potvrzení objednávky NO1705631

Dobrý den,

dne 19.6. 2017 jsme přijali Vaši objednávku č. NO1705631 a tuto objednávku akceptujeme.

Děkujeme za objednávku.

Přeji pěkný den

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