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| |  |  | | --- | --- | |  | **Objednávka NO1705631** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | 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 | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ25550250 | | IČO |  | 25634160 |  | IČO |  | 25550250 | | Telefonní číslo |  | xxxxx |  |  |  |  | | Číslo faxu |  | xxxxx |  |  |  |  | | Banka |  |  |  |  |  |  | | Číslo účtu |  | 216486783/0300 |  |  |  |  |  |  |  |  | | --- | --- | --- | | Obchodní rejstřík |  | Zapsal Městský soud v Praze, oddíl B, vložka 5124 Den zápisu 7.1.1990 |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Kód lokace |  |  |  | Datum dokladu |  | |  |  | | --- | --- | | 19.06.17 |  | |  | | Adresa lokace |  |  |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  |  |  | Nákupčí |  | xxxxxxxxx |  | |  |  |  |  | |  |  | | --- | --- | |  | E-mail | |  |  |  | |  |  |  |  | |  |  | | --- | --- | |  | Telefon | |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **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 |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 21% |  | 7 264,00 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | 0042688 |  | Panep 44000379 set karpál | xxxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 15% |  | 9 570,00 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | 0010014 |  | Panep 42001166 set oční | xxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 21% |  | 14 496,00 | |  |  | primář 1/10 |  |  |  |  |  |  |  |  |  |  | | 0030068 |  | Panep 42000333 sada rouškování | xxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxxx |  |  |  | 21% |  | 78 432,00 | |  |  | katetrizační sál 1/6 |  |  |  |  |  |  |  |  |  |  | | 0038811 |  | Panep 42001546 set angio NNH | xxxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 21% |  | 13 017,60 | |  |  | ablační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  | | 0040991 |  | Panep 44000147 set angio II | xxxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 15% |  | 12 816,00 | |  |  | stimulační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  | | 0024999 |  | Panep 21500 plášt návštěvnický | xxx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 20 520,00 | |  |  | bílý 1/100 |  |  |  |  |  |  |  |  |  |  | | 0038093 |  | Panep 37750 tampón steril.á5ks | xxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 21% |  | 11 550,00 | |  |  | 45x45 proš.steril.předepr.tka |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | Pokračování |  | 180 028,33 | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  | | --- | --- | |  | **Objednávka NO1705631** |  |  |  | | --- | --- | |  | Strana 2 | |  |  |  |  | | --- | |  |  |  |  |  |  | | --- | --- | --- | --- | |  | Pokračování |  | 180 028,33 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **203 892,53** | |  | Částka DPH |  | 41 474,27 | |  | **Celkem KČ včetně DPH** |  | **245 366,80** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **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** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | 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

**cid:image001.jpg@01D19715.6FDFCB60**