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|  | **Objednávka NO1705668** |

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|  | Strana 1 |
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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **CARDION s.r.o.** |
| Roentgenova 2 |  | Rybnická 136 |
| 151 19 Praha 5 |  | 634 00 Brno |
|   |  | Česká republika |
|   |  |   |
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| DIČ |  | CZ25634160 |  | DIČ |  | CZ699003452 |
| IČO |  | 25634160 |  | IČO |  | 60719877 |
| Telefonní číslo |  | xxxx |  |  |  |  |
| 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 |  | 1009PRIM |  | Datum dokladu |  |

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| 20.06.17 |  |

 |  |
| Adresa lokace |  | Sklad pro přímou spotřebu |  | Očekávané datum příjmu |  |

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|  |  | Roengenova 2 |  | Nákupčí |  | xxxxxxx |  |
|  |  | Praha 5 |  |

|  |  |
| --- | --- |
|  |   E-mail |

 |  | xxxxxxxx |  |
|  |  |   |  |

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

 |  | xxxxx |  |
|  |  |   |  |   |  |   |  |
|  |  |  |  | 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**  |
| 0044108 |  | Cardion 100003331 EnSite | xxx |  |

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

 | xxxxxx |  |   |  | 21% |  | 156 314,06 |
|  |  | Velocity reference elektrody |  |  |  |  |  |  |  |  |  |  |
| 0043069 |  | Cardion 001-001771-2 STX | xxxx |  |

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

 | xxxxxx |  |   |  | 21% |  | 2 400,00 |
|  |  |   adapter hemostatický |  |  |  |  |  |  |  |  |  |  |
|   |  | Prosím potvrdit objednávku. |   |  |

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|  | **Celkem KČ bez DPH** |  | **158 714,06** |
|  | 21% DPH |  | 33 329,95 |
|  | **Celkem KČ včetně DPH**  |  | **192 044,01**  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 21% |  | 21 |  | 158 714,06 |  | 158 714,06 |  | 33 329,95 |  |
| **Celkem** |  |  |  | **158 714,06** |  | **158 714,06** |  | **33 329,95** |  |

|  |  |
| --- | --- |
| 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 11:27:52 |

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-----Original Message-----
From: xxxx
Sent: Tuesday, June 20, 2017 9:32 AM
To: objednavky.szm
Subject: FW: Objednávka zboží č. NO1705668 od HOLTE MEDICAL, a.s.-v likvidaci

-----Original Message-----

From: xxxxxxx

Sent: Tuesday, June 20, 2017 9:11 AM

To: xxxxxx

Subject: FW: Objednávka zboží č. NO1705668 od HOLTE MEDICAL, a.s.-v likvidaci

Dobrý den,

Potvrzuji přijetí objednávky.

S pozdravem

xxxxxxxx

CARDION s.r.o.

Office: Veslařská 199| 637 00 Brno