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| |  |  | | --- | --- | |  | **Objednávka NO1705615** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Firemní informace |  | Dodavatel | | **HOLTE MEDICAL, a.s.-v likvidaci** |  | **ARID obchodní společnost,s.r.o** | | Roentgenova 2 |  | Vintrovna 448/if | | 151 19 Praha 5 |  | 66441 Popůvky | |  |  | Česká republika | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ47916052 | | IČO |  | 25634160 |  | IČO |  | 47916052 | | Telefonní číslo |  | xxxxxx |  |  |  |  | | Číslo faxu |  | xxxxxxx |  |  |  |  | | 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 |  | xcxxxx |  | |  |  |  |  | |  |  | | --- | --- | |  | E-mail | |  | xxxxxxx |  | |  |  |  |  | |  |  | | --- | --- | |  | Telefon | |  | xxxxxx |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **Popis / Popis 2** |  | | **Množství** |  | **Měrná jednotka** | **Nákupní cena** |  | **Sleva %** |  | **Sazba DPH** |  | **Částka** | | 0016920 |  | Arid Cook THSF-35-260-ASG | xxxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxxx |  |  |  | 21% |  | 39 075,00 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | 0009571 |  | Arid Cook BSDN-18-7.0 jehla | xxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 21% |  | 16 760,00 | |  |  | punkční |  |  |  |  |  |  |  |  |  |  | | 0005506 |  | Arid Cook RPC-35-180 | xxxx |  | |  |  | | --- | --- | | Kus |  | | xxxxx |  |  |  | 21% |  | 33 195,00 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **89 030,00** | |  | 21% DPH |  | 18 696,30 | |  | **Celkem KČ včetně DPH** |  | **107 726,30** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 21% |  | 21 |  | 89 030,00 |  | 89 030,00 |  | 18 696,30 |  | | **Celkem** |  |  |  | **89 030,00** |  | **89 030,00** |  | **18 696,30** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 124 20.06.17 12:17:26 | |

**From:** xxxxxx   
**Sent:** Tuesday, June 20, 2017 10:34 AM  
**To:** xxxxxxxx  
**Subject:** Potvrzení objednávky

Dobrý den,  
v příloze posílám potvrzení Vaší objednávky.

S pozdravem,

**xxxxxx**

Logistic Assistant

**ARID  obchodní společnost, s.r.o.**

**Potvrzení objednávky**

**Číslo: PT/2017/1217**

Dodavatel

**ARID obchodní společnost, s.r.o. HOLTE MEDICAL, a.s.**

Odběratel

Vintrovna 448/1f

Popůvky

DIČ: CZ47916052

CZ - 664 41

IČO: 47916052

Roentgenova 2

CZ - 150 00 Praha 5

IČO: 25634160 DIČ: CZ25634160

**HOLTE MEDICAL, a.s.**