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| |  |  | | --- | --- | |  | **Objednávka NO1705864** |  |  |  | | --- | --- | |  | 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 |  | xx |  |  |  |  | | Číslo faxu |  | xx |  |  |  |  | | 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 |  | |  |  | | --- | --- | | 26.06.17 |  | |  | | Adresa lokace |  |  |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  |  |  | Nákupčí |  | xx |  | |  |  |  |  | |  |  | | --- | --- | |  | 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 | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 10 023,60 | |  |  | 1/12 |  |  |  |  |  |  |  |  |  |  | | 0026590 |  | Panep 41037 balíček | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 4 343,85 | |  |  | chirurgické sušení 1/15 |  |  |  |  |  |  |  |  |  |  | | 0026589 |  | Panep 41038 balíček | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 8 460,80 | |  |  | ortopedické sušení 1/10 |  |  |  |  |  |  |  |  |  |  | | 0001009 |  | Panep 26008 kompresy z gázy | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 1 900,80 | |  |  | 7,5x7,5cm á20ks 1/10/240 |  |  |  |  |  |  |  |  |  |  | | 0037295 |  | Panep SCR100160S set na C | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 7 353,00 | |  |  | rameno 1/20 |  |  |  |  |  |  |  |  |  |  | | 0036391 |  | Panep 42001132 angiograf. sada | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 20 940,96 | |  |  | Homolka RDG 1/6 |  |  |  |  |  |  |  |  |  |  | | 0030068 |  | Panep 42000333 sada rouškování | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 39 216,00 | |  |  | katetrizační sál 1/6 |  |  |  |  |  |  |  |  |  |  | | 0010014 |  | Panep 42001166 set oční | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 7 248,00 | |  |  | primář 1/10 |  |  |  |  |  |  |  |  |  |  | | 0038811 |  | Panep 42001546 set angio NNH | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 16 272,00 | |  |  | ablační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  | | 0040991 |  | Panep 44000147 set angio II | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 15% |  | 17 088,00 | |  |  | stimulační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | Pokračování |  | 132 847,01 | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  | | --- | --- | |  | **Objednávka NO1705864** |  |  |  | | --- | --- | |  | Strana 2 | |  |  |  |  | | --- | |  |  |  |  |  |  | | --- | --- | --- | --- | |  | Pokračování |  | 132 847,01 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0024999 |  | Panep 21500 plášt návštěvnický | xx |  | Kus |  | xx |  |  |  | 21% |  | 17 100,00 | |  |  | bílý 1/100 |  |  |  |  |  |  |  |  |  |  |  | | 0038093 |  | Panep 37750 tampón steril.á5ks | xx |  | Kus |  | xx |  |  |  | 21% |  | 11 550,00 | |  |  | 45x45 proš.steril.předepr.tka |  |  |  |  |  |  |  |  |  |  |  | | 0022351 |  | Panep 26011 kom.z gázy steril. | xx |  | Kus |  | xx |  |  |  | 21% |  | 7 020,00 | |  |  | 10x10cm po 10ks 1/10/180 |  |  |  |  |  |  |  |  |  |  |  | | 0014778 |  | Panep 26009 kom.z gázy steril. | xx |  | Kus |  | xx |  |  |  | 15% |  | 960,00 | |  |  | 10x10cm po 2ks 1/50/500 |  |  |  |  |  |  |  |  |  |  |  | | 0038632 |  | Panep 13005 obinadlo hydrof. | xx |  | Kus |  | xx |  |  |  | 21% |  | 1 782,00 | |  |  | nesteril. 6cmx5m 1/10/450 |  |  |  |  |  |  |  |  |  |  |  | | 0038635 |  | Panep 13007 obinadlo hydrof. | xx |  | Kus |  | xx |  |  |  | 21% |  | 1 908,00 | |  |  | nesteril. 10cmx5m 1/10/600 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **173 167,01** | |  | Částka DPH |  | 35 282,19 | |  | **Celkem KČ včetně DPH** |  | **208 449,20** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 15% |  | 15 |  | 18 048,00 |  | 18 048,00 |  | 2 707,20 |  | | 21% |  | 21 |  | 155 119,01 |  | 155 119,01 |  | 32 574,99 |  | | **Celkem** |  |  |  | **173 167,01** |  | **173 167,01** |  | **35 282,19** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 124 27.06.17 13:58:25 | |

**From:** xxx   
**Sent:** Tuesday, June 27, 2017 10:31 AM  
**To:** xx  
**Subject:** potvrzení objednávky NO1705864

Dobrý den,

dne 27.6. 2017 jsme přijali Vaši objednávku č. NO1705864 a tuto objednávku akceptujeme.

Děkujeme za objednávku.

Přeji pěkný den

**cid:image001.jpg@01D19715.6FDFCB60  
Eva Veselá**PANEP  s.r.o.  
Brněnská 1246  
665 01   Rosice