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|  | **Objednávka NO1705864** |

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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 |  | xx |  |  |  |  |
| Číslo faxu |  | xx |  |  |  |  |
| 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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| 26.06.17 |  |

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

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|  |  |   |  | Nákupčí |  | xx |  |
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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 | xx |  |

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

 | xx |  |   |  | 21% |  | 10 023,60 |
|  |  |   1/12 |  |  |  |  |  |  |  |  |  |  |
| 0026590 |  | Panep 41037 balíček | xx |  |

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

 | xx |  |   |  | 21% |  | 4 343,85 |
|  |  |   chirurgické sušení 1/15 |  |  |  |  |  |  |  |  |  |  |
| 0026589 |  | Panep 41038 balíček | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 8 460,80 |
|  |  |   ortopedické sušení 1/10 |  |  |  |  |  |  |  |  |  |  |
| 0001009 |  | Panep 26008 kompresy z gázy | xx |  |

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

 | xx |  |   |  | 21% |  | 1 900,80 |
|  |  |   7,5x7,5cm á20ks 1/10/240 |  |  |  |  |  |  |  |  |  |  |
| 0037295 |  | Panep SCR100160S set na C | xx |  |

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

 | xx |  |   |  | 21% |  | 7 353,00 |
|  |  |   rameno 1/20 |  |  |  |  |  |  |  |  |  |  |
| 0036391 |  | Panep 42001132 angiograf. sada | xx |  |

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

 | xx |  |   |  | 21% |  | 20 940,96 |
|  |  |   Homolka RDG 1/6 |  |  |  |  |  |  |  |  |  |  |
| 0030068 |  | Panep 42000333 sada rouškování | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 39 216,00 |
|  |  |   katetrizační sál 1/6 |  |  |  |  |  |  |  |  |  |  |
| 0010014 |  | Panep 42001166 set oční | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 7 248,00 |
|  |  |   primář 1/10 |  |  |  |  |  |  |  |  |  |  |
| 0038811 |  | Panep 42001546 set angio NNH | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 16 272,00 |
|  |  |   ablační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  |
| 0040991 |  | Panep 44000147 set angio II | xx |  |

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

 | xx |  |   |  | 15% |  | 17 088,00 |
|  |  |   stimulační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  |

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|  | Pokračování |  | 132 847,01 |

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|  | **Objednávka NO1705864** |

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|  | Strana 2 |
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|  | Pokračování |  | 132 847,01 |

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| 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 |  |  |  |  |  |  |  |  |  |  |  |

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|  | **Celkem KČ bez DPH** |  | **173 167,01** |
|  | Částka DPH |  | 35 282,19 |
|  | **Celkem KČ včetně DPH**  |  | **208 449,20**  |

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| **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** |  |

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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 27.06.17 13:58:25 |

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**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

**
Eva Veselá**PANEP  s.r.o.
Brněnská 1246
665 01   Rosice