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|  | **Objednávka NO1706321** |

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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 |  | xxx |
| 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 |  | xxx |  |  |  |  |
| Číslo faxu |  | xxx |  |  |  |  |
| 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 |  | 1011STYL |  | Datum dokladu |  |

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| 13.07.17 |  |

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| Adresa lokace |  | Sklad Stylmed H |  | Očekávané datum příjmu |  |

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|  |  |   |  | Nákupčí |  | xxx |  |
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|  |   E-mail |

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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**  |
| 0035249 |  | Panep 41041 set epidurální 2 | xx |  |

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

 | xx |  |   |  | 21% |  | 8 627,00 |
|  |  |   1/20 |  |  |  |  |  |  |  |  |  |  |
| 0022528 |  | Panep 26013 kom.z gázy steril. | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 6 038,40 |
|  |  |   10x20cm po 5ks 1/20/480 |  |  |  |  |  |  |  |  |  |  |
| 0022351 |  | Panep 26011 kom.z gázy steril. | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 4 212,00 |
|  |  |   10x10cm po 10ks 1/10/180 |  |  |  |  |  |  |  |  |  |  |
| 0038630 |  | Panep 06003 kompresy gáza | xx |  |

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| Balení |  |

 | xx |  |   |  | 21% |  | 7 128,00 |
|  |  |   nesteril. 10x10 |  |  |  |  |  |  |  |  |  |  |
| 0038635 |  | Panep 13007 obinadlo hydrof. | xx |  |

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

 | xx |  |   |  | 21% |  | 1 908,00 |
|  |  |   nesteril. 10cmx5m 1/10/600 |  |  |  |  |  |  |  |  |  |  |
| 0038093 |  | Panep 37750 tampón steril.á5ks | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 7 700,00 |
|  |  |   45x45 proš.steril.předepr.tka |  |  |  |  |  |  |  |  |  |  |
| 0037971 |  | Panep 28002 tampon stáčený | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 4 968,00 |
|  |  |   20x20cm sterilní po 3ks 1/100 |  |  |  |  |  |  |  |  |  |  |
| 0037922 |  | Panep 28003 tampón stáčený | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 3 120,00 |
|  |  |   20x20cm ster.po 5ks 1/100/200 |  |  |  |  |  |  |  |  |  |  |
| 0003909 |  | Panep 05004 tampón stáčený | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 2 749,60 |
|  |  |   nesterilní 19x20 |  |  |  |  |  |  |  |  |  |  |
| 0030068 |  | Panep 42000333 sada rouškování | xx |  |

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

 | xx |  |   |  | 21% |  | 78 432,00 |
|  |  |   katetrizační sál 1/6 |  |  |  |  |  |  |  |  |  |  |

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|  | Pokračování |  | 124 883,00 |

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|  | **Objednávka NO1706321** |

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|  | Strana 2 |
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|  | Pokračování |  | 124 883,00 |

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| 0038811 |  | Panep 42001546 set angio NNH | xx |  | Kus |  | xx |  |   |  | 21% |  | 19 526,40 |
|  |  |   ablační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  |  |
| 0040991 |  | Panep 44000147 set angio II | xx |  | Kus |  | xx |  |   |  | 15% |  | 8 544,00 |
|  |  |   stimulační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  |  |
| 0010014 |  | Panep 42001166 set oční | xx |  | Kus |  | xx |  |   |  | 21% |  | 4 832,00 |
|  |  |   primář 1/10 |  |  |  |  |  |  |  |  |  |  |  |
| 0027303 |  | Panep 41045 balíček NCH sušení | xx |  | Kus |  | xx |  |   |  | 21% |  | 4 009,44 |
|  |  |   1/12 |  |  |  |  |  |  |  |  |  |  |  |

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|  | **Celkem KČ bez DPH** |  | **161 794,84** |
|  | Částka DPH |  | 33 464,28 |
|  | **Celkem KČ včetně DPH**  |  | **195 259,12**  |

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| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 15% |  | 15 |  | 8 544,00 |  | 8 544,00 |  | 1 281,60 |  |
| 21% |  | 21 |  | 153 250,84 |  | 153 250,84 |  | 32 182,68 |  |
| **Celkem** |  |  |  | **161 794,84** |  | **161 794,84** |  | **33 464,28** |  |

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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 14.07.17 7:08:48 |

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**From:** xxx
**Sent:** Friday, July 14, 2017 2:20 PM
**To:** xxxxxxxx

**Subject:** potvrzení objednávky NO1706321

Dobrý den,

dne 13. 7. 2017 jsme přijali Vaši objednávku č. NO1706321 a tuto objednávku akceptujeme.

Děkujeme za objednávku.

Přeji pěkný den

**
xxxxx**PANEP  s.r.o.
Brněnská 1246
665 01   Rosice