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|  | **Objednávka NO1706480** |

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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Performa medical s.r.o.** |
| Roentgenova 2 |  | Pražská 126 |
| 151 19 Praha 5 |  | 25601 Benešov |
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| IČO |  | 25634160 |  | IČO |  | 035 24 124 |
| 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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| 19.07.17 |  |

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

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|  |   E-mail |

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|  | Telefon |

 |  | xx |  |
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|  |  |  |  | Způsob dodávky |  |   |  |

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| **Číslo**  |  |

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| **Popis / Popis 2** |  |

  | **Množství**  |  | **Měrná jednotka**  | **Nákupní cena**  |  | **Sleva %**  |  | **Sazba DPH**  |  | **Částka**  |
| 0040326 |  | Performa 04000004 AT-P65 | xx |  |

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| Balení |  |

 | xx |  |   |  | 21% |  | 76 580,00 |
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|   |  | Prosím poslat akceptaci. |   |  |   |  |   |  |   |  |   |  |   |
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|  | **Celkem KČ bez DPH** |  | **76 580,00** |
|  | 21% DPH |  | 16 081,80 |
|  | **Celkem KČ včetně DPH**  |  | **92 661,80**  |

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| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 21% |  | 21 |  | 76 580,00 |  | 76 580,00 |  | 16 081,80 |  |
| **Celkem** |  |  |  | **76 580,00** |  | **76 580,00** |  | **16 081,80** |  |

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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 20.07.17 7:07:22 |

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

From: xx

Sent: Friday, July 21, 2017 11:33 AM

To: xx

Subject: FW: Objednávka zboží č. NO1706480 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den,

Potvrzuji přijetí vaší objednávky č. 1706480 ze dne 19.7., která by vám měla být doručena 21.7.2017.

S pozdravem a přáním krásného dne

Petra Faltýnková

xxxx

Performa Medical, s.r.o.

Pražská 126

256 01 Benešov