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|  | **Objednávka NO1707568** |

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|  | Strana 1 |
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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Medista spol. s r.o.** |
| Roentgenova 2 |  | Dělnická 12 |
| 151 19 Praha 5 |  | 17000 Praha 7 |
|   |  | Česká republika |
|   |  |   |
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| DIČ |  | CZ25634160 |  | DIČ |  | CZ60199865 |
| IČO |  | 25634160 |  | IČO |  | 60199865 |
| 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 |  | 1009PRIM |  | Datum dokladu |  |

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| 31.08.17 |  |

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| Adresa lokace |  | Sklad pro přímou spotřebu |  | Očekávané datum příjmu |  |

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|  |  | Roengenova 2 |  | Nákupčí |  | xx |  |
|  |  | Praha 5 |  |

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|  |   E-mail |

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|  | Telefon |

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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**  |
| 0030157 |  | O-Medista 707135 BioVue ABD | xx |  |

|  |  |
| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 16 845,48 |
|  |  |   Confirmation /100 kazet/ |  |  |  |  |  |  |  |  |  |  |
| 0030156 |  | O-Medista 707119 BioVue ABOODD | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 16 845,48 |
|  |  |   Control /100kazet/ |  |  |  |  |  |  |  |  |  |  |
| 0044910 |  | O-Medista 955002 Bromelin | xx |  |

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

 | xx |  |   |  | 21% |  | 8 940,00 |
|  |  |   |  |  |  |  |  |  |  |  |  |  |
| 0045561 |  | O-Medista 707300 Biovue Anti-H | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 18 910,08 |
|  |  |   Polyspecific /400kazet/ |  |  |  |  |  |  |  |  |  |  |
| 0045562 |  | O-Medista 707580 BioVue | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 16 845,48 |
|  |  |   Reverse Diluent /400kazet/ |  |  |  |  |  |  |  |  |  |  |

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|  | **Objednávka NO1707568** |

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|  | Strana 2 |
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|  | **Celkem KČ bez DPH** |  | **78 386,52** |
|  | 21% DPH |  | 16 461,17 |
|  | **Celkem KČ včetně DPH**  |  | **94 847,69**  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 21% |  | 21 |  | 78 386,52 |  | 78 386,52 |  | 16 461,17 |  |
| **Celkem** |  |  |  | **78 386,52** |  | **78 386,52** |  | **16 461,17** |  |

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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 |  | 133 31.08.17 10:45:25 |

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

From: xx

Sent: Thursday, August 31, 2017 1:11 PM

To: xx

Subject: Potvrzení objednávky č. NO1707564

Dobrý den,

děkujeme za objednávku. Potvrzení naleznete v příloze.

Tímto akceptujeme Vaši objednávku č. NO1707564 ze dne 31.08.2017 v celkové hodnotě 61271,1 CZK bez DPH.

S pozdravem

xx

DYNEX

Lidická 977

273 43 Buštěhrad