|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Objednávka NO1707568** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | 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 | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ60199865 | | IČO |  | 25634160 |  | IČO |  | 60199865 | | 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 |  | 1009PRIM |  | Datum dokladu |  | |  |  | | --- | --- | | 31.08.17 |  | |  | | Adresa lokace |  | Sklad pro přímou spotřebu |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  | Roengenova 2 |  | Nákupčí |  | xx |  | |  |  | Praha 5 |  | |  |  | | --- | --- | |  | E-mail | |  |  |  | |  |  |  |  | |  |  | | --- | --- | |  | Telefon | |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **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 |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 16 845,48 | |  |  | Control /100kazet/ |  |  |  |  |  |  |  |  |  |  | | 0044910 |  | O-Medista 955002 Bromelin | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 8 940,00 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | 0045561 |  | O-Medista 707300 Biovue Anti-H | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 18 910,08 | |  |  | Polyspecific /400kazet/ |  |  |  |  |  |  |  |  |  |  | | 0045562 |  | O-Medista 707580 BioVue | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 16 845,48 | |  |  | Reverse Diluent /400kazet/ |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Objednávka NO1707568** |  |  |  | | --- | --- | |  | Strana 2 | |  |  |  |  | | --- | |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **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** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 133 31.08.17 10:45:25 | |

-----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