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|  | **Objednávka NO1707916** |

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|  | Strana 1 |
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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Perfect Distribution a.s.** |
| Roentgenova 2 |  | xx |
| 151 19 Praha 5 |  | U spalovny 4582/17 |
|   |  | 79601 Prostějov |
|   |  | Česká republika |
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| DIČ |  | CZ25634160 |  | DIČ |  | CZ699000899 |
| IČO |  | 25634160 |  | IČO |  | 47675934 |
| Telefonní číslo |  | xx |  |  |  |  |
| Číslo faxu |  | xx |  |  |  |  |
| Banka |  |   |  |  |  |  |
| Číslo účtu |  | xx |  |  |  |  |

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

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| **Číslo**  |  |

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| **Popis / Popis 2** |  |

  | **Množství**  |  | **Měrná jednotka**  | **Nákupní cena**  |  | **Sleva %**  |  | **Sazba DPH**  |  | **Částka**  |
| 0002103 |  | Perfect GAM606103-ND souprava | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 5 260,00 |
|  |  |   infuzní IS103 1/10/200 |  |  |  |  |  |  |  |  |  |  |
| 0001669 |  | Perfect GAM606203-ND souprava | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 5 808,00 |
|  |  |   transfuzní TS203 1/200 |  |  |  |  |  |  |  |  |  |  |
| 0002125 |  | Perfect GAM606127-ND souprava | xx |  |

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

 | xx |  |   |  | 21% |  | 5 742,00 |
|  |  |   infuzní IS127-P 150cm 1/200 |  |  |  |  |  |  |  |  |  |  |
| 0044048 |  | Perfect PAN01206B vata bunič. | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 2 126,40 |
|  |  |   v příř. 15x20 bělená á5kg 1/2 |  |  |  |  |  |  |  |  |  |  |
| 0032926 |  | Perfect RAU11925 Sentisan mycí | xx |  |

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

 | xx |  |   |  | 21% |  | 7 850,00 |
|  |  |   žinka 16x23 1/50/1000 |  |  |  |  |  |  |  |  |  |  |
| 0013230 |  | Perfect GS-10 DP GelitaSpon | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 15% |  | 6 467,00 |
|  |  |   Standart 80x50x10mm |  |  |  |  |  |  |  |  |  |  |
| 0002229 |  | Perfect HAR995029 Menalind | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 2 736,00 |
|  |  |   čistící pěna 400ml |  |  |  |  |  |  |  |  |  |  |
| 0030787 |  | Perfect GAM606301-ND hadička | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 3 520,00 |
|  |  |   spoj. HS 1.8x450LL 1/40/400 |  |  |  |  |  |  |  |  |  |  |
| 0034688 |  | Perfect GAM606304-ND hadička | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 4 770,00 |
|  |  |   spoj. HS 1,8x1800 1/20/200 |  |  |  |  |  |  |  |  |  |  |
| 0003739 |  | Perfect HAR992333 polštáře | xx |  |

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| Balení |  |

 | xx |  |   |  | 21% |  | 3 060,00 |
|  |  |   ValaComfort pillow 1/5 |  |  |  |  |  |  |  |  |  |  |

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|  | Pokračování |  | 47 339,40 |

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|  | **Objednávka NO1707916** |

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|  | Pokračování |  | 47 339,40 |

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| 0002324 |  | Perfect BAT1323100303 obinadlo | xx |  | Kus |  | xx |  |   |  | 15% |  | 1 710,00 |
|  |  |   pružné univerzal 10x5 |  |  |  |  |  |  |  |  |  |  |  |
| 0022901 |  | Perfect HAR413864 Zetuvit E | xx |  | Balení |  | xx |  |   |  | 15% |  | 1 090,14 |
|  |  |   nester.savé kompr. 20x20 |  |  |  |  |  |  |  |  |  |  |  |
| 0035336 |  | Perfect RAU12064 Vliwasoft | xx |  | Balení |  | xx |  |   |  | 15% |  | 2 305,00 |
|  |  |   kompr.netk.text.nest.10x10 |  |  |  |  |  |  |  |  |  |  |  |

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|  | **Celkem KČ bez DPH** |  | **52 444,54** |
|  | Částka DPH |  | 10 319,02 |
|  | **Celkem KČ včetně DPH**  |  | **62 763,56**  |

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| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 15% |  | 15 |  | 11 572,14 |  | 11 572,14 |  | 1 735,82 |  |
| 21% |  | 21 |  | 40 872,40 |  | 40 872,40 |  | 8 583,20 |  |
| **Celkem** |  |  |  | **52 444,54** |  | **52 444,54** |  | **10 319,02** |  |

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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 |  | 151 14.09.17 13:32:38 |

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

From: xx

Sent: Wednesday, September 13, 2017 7:54 AM

To: xx

Subject: RE: Objednávka zboží č. NO1707916 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den,

potvrzuj příjem objednávky.

S pozdravem

xx

Obchodní referent

Perfect Distribution a.s.

člen skupiny AGEL

areál CTPark Prague Airport

Kněževes 185 . 252 68 Kněževes, Praha západ