

Kupující: 10



VOP CZ, s.p.  
Dukelská 102  
74242 Šenov u Nového Jičína

IČO: 00000493  
DIČ: CZ00000493

Banka: UniCredit Bank Czech Republic

Bankovní účet:

Swift Code:

Plateb.podm.:

Vyřizuje:

Telefon:

Mobil:

E-mail:

Číslo nákupní objednávky: TB202608

Prodávající: 52576

HANÁK NÁŘADÍ s.r.o.  
Velehradská 507/41  
76701 Kroměříž

IČO: 25322249  
DIČ: CZ25322249

Datum objednání: 01.04.2026

Termín dodání:

Dodací podmínky: DAP

| Pol | Položka  | Termín     | Množství | MJ | Jedn. náklady | Náklady celkem    |
|-----|--|------------|----------|----|---------------|-------------------|
| 1   | 411113042800<br>/JDMT150508R-FW VBD JDMT150508R-FW JP40*         | 05.04.2026 |          | KS | 5,89          | 117,80<br>bez DPH |
| 2   | 411113045100<br>/SU031473 VBD SEET13T3AGSR-L ACU2*               | 05.04.2026 |          | KS | 9,89          | 593,40<br>bez DPH |
| 3   | 411118001500<br>/F8300.16.W16.92.32.Z4 FREZA 16 MONOLITNI        | 05.04.2026 |          | KS | 104,40        | 104,40<br>bez DPH |
| 4   | 411224276200<br>/F8617.10.W10.80.31.Z4 FREZA 10 MONOLITNI        | 05.04.2026 |          | KS | 58,00         | 58,00<br>bez DPH  |
| 5   | 411224276300<br>/F8610.16W16.110.48 FREZA 16                     | 05.04.2026 |          | KS | 122,40        | 856,80<br>bez DPH |
| 6   | 411433000600<br>/RDMW12T3M0TN C* VBD RDMW12T3M0TN CY250          | 05.04.2026 |          | KS | 13,07         | 130,70<br>bez DPH |
| 7   | 411433001600<br>/LNMU 03 03ZER-MJ VBD LNMU0303ZER-MJ AH725       | 05.04.2026 |          | KS | 12,36         | 123,60<br>bez DPH |
| 8   | 411433050300<br>/AXMT123504 PEER-H VBD AXMT123504 PEER-H A*      | 05.04.2026 |          | KS | 9,69          | 193,80<br>bez DPH |
| 9   | 411433051300<br>/AXMT170508PEER-L VBD AXMT170508 PEER-L A*       | 05.04.2026 |          | KS | 12,24         | 734,40<br>bez DPH |
| 10  | 411433068600<br>/EPMT08T3TN-10 JS4060 VBD EPMT08T3TN-10          | 05.04.2026 |          | KS | 11,63         | 116,30<br>bez DPH |
| 11  | 4114330809S1<br>/3W-SNMX1205ANN-F57 WKP* VBD SNMX1205ANN-F57 WKP | 05.04.2026 |          | KS | 14,04         | 280,80<br>bez DPH |
| 12  | 4114331015S1<br>/3P-APKX1505PDER-F 8340 VBD APKX1505PDER-F 8340  | 05.04.2026 |          | KS | 10,79         | 431,60<br>bez DPH |

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|-----|---|------------|----------|----|---------------|---------------------|
| 13  | 4114331018S1<br>/ADMX11T304SR-M M8340 DESTICKA 3P ADMX            | 05.04.2026 |          | KS | 10,04         | 100,40<br>bez DPH   |
| 14  | 4114331022S1<br>/APEW150412SR VBD APEW150412SR 8340               | 05.04.2026 |          | KS | 13,04         | 130,40<br>bez DPH   |
| 15  | 4114331142S1<br>/SPMT120408 D51 VBD WKP35S                        | 05.04.2026 |          | KS | 10,44         | 208,80<br>bez DPH   |
| 16  | 4114331180S1<br>/WKP35S DESTICKA RDHW 1204MDT-A*                  | 05.04.2026 |          | KS | 11,42         | 114,20<br>bez DPH   |
| 17  | 411433148000<br>/ADMT 16 06 08R-F56 VBD ADMT160608R-D56 WKP*      | 05.04.2026 |          | KS | 14,44         | 288,80<br>bez DPH   |
| 18  | 4114331804S1<br>/CCMT09T308-RP4 VBD CCMT09T308-RP4 WPP3*          | 05.04.2026 |          | KS | 7,72          | 154,40<br>bez DPH   |
| 19  | 4114331818S1<br>/3W-CCMT120408-MP4 WPP2* VBD CCMT120408-MP4 WPP2* | 05.04.2026 |          | KS | 11,05         | 221,00<br>bez DPH   |
| 20  | 411433261000<br>/ACP300 VBD WDXT063006-G                          | 05.04.2026 |          | KS | 10,77         | 215,40<br>bez DPH   |
| 21  | 411433262100<br>/ACP300 VBD WDXT073506-G                          | 05.04.2026 |          | KS | 11,82         | 236,40<br>bez DPH   |
| 22  | 4114333447S1<br>/3W-P6001-D21.00R WPP45C DESTICKA-3W DO VRTAKU    | 05.04.2026 |          | KS | 104,26        | 1.355,38<br>bez DPH |
| 23  | 4114333545S1<br>/APMT 120508R-FT VBD APMT 120508R-FT JM4*         | 05.04.2026 |          | KS | 9,23          | 92,30<br>bez DPH    |
| 24  | 411433951600<br>/WKP25S VBD SPMT09T308-D51                        | 05.04.2026 |          | KS | 8,33          | 83,30<br>bez DPH    |
| 25  | 411557019100<br>/F2680.66.N27.50.8 FREZA 66                       | 05.04.2026 |          | KS | 368,94        | 368,94<br>bez DPH   |
| 26  | 411557042900<br>/10T3M0ENG ACP200 VBD RDET10T3M0ENG ACP200        | 05.04.2026 |          | KS | 7,78          | 77,80<br>bez DPH    |
| 27  | 411557062000<br>/ADMT 16 06 08R-F56 VBD ADMT160608R-F56 WSP*      | 05.04.2026 |          | KS | 14,44         | 722,00<br>bez DPH   |
| 28  | 413695223400<br>/BS 3510 NUZ PRO SKR.OTVORU S35                   | 05.04.2026 |          | KS | 1,72          | 41,28<br>bez DPH    |
| 29  | 413900003700<br>/M12-HD27-3050 HLAVICE FREZOVACI M12-H*           | 05.04.2026 |          | KS | 136,94        | 136,94<br>bez DPH   |
| 30  | 414387052700<br>/CY250 VBD RDMW-1604M0TN CY250                    | 05.04.2026 |          | KS | 6,58          | 65,80<br>bez DPH    |
| 31  | 414387113300<br>/F8691.25W25.140.70.06 FREZA 25                   | 05.04.2026 |          | KS | 290,20        | 870,60<br>bez DPH   |
| 32  | 414920067100<br>/PH7920 VBD SNKU120608ZNER-LP                     | 05.04.2026 |          | KS | 10,40         | 728,00<br>bez DPH   |
| 33  | 414920098000<br>/D0807X06 / TECHNICKA FREZA TVRDOKOV D8           | 05.04.2026 |          | KS | 12,43         | 49,72<br>bez DPH    |
| 34  | 414920098300<br>/G0818X06 / TECHNICKA FREZA TVRDOKOV D8           | 05.04.2026 |          | KS | 15,99         | 31,98<br>bez DPH    |

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|-----|---|------------|----------|----|---------------|------------------|
| 35  | 414920098400<br>/H0820X06 / TECHNICKA FREZA TVRDOKOV D8 | 05.04.2026 |          | KS | 17,40         | 17,40<br>bez DPH |
| 36  | 7600000701S1<br>/EYL-34510 D4XM3 DOTEK MERICI 4MM NAHR. | 05.04.2026 |          | KS | 27,94         | 27,94<br>bez DPH |

| REKAPITULACE DANÍ | Tř. | Sazba  | Základ daně | Částka daně | Měn |
|-------------------|-----|--------|-------------|-------------|-----|
| Tuzemsko nákup    | z   | 21,00% | 10.080,78   | 2.116,96    | EUR |

|                   |  |  |  |            |                  |
|-------------------|--|--|--|------------|------------------|
| Celkem za položky |  |  |  |            | EUR<br>10.080,78 |
| <b>CELKEM</b>     |  |  |  | <b>EUR</b> | <b>12.197,74</b> |

ano  
ZA KUPUJÍCÍHO

ZA PRODÁVAJÍCÍHO