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|  | **Objednávka NO1708337** |

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|  | Strana 1 |
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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **EP Services s.r.o.** |
| Roentgenova 2 |  | Poštovská 455/8 |
| 151 19 Praha 5 |  | 60200 Brno-město |
|   |  | Česká republika |
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| DIČ |  | CZ25634160 |  | DIČ |  | CZ29215935 |
| IČO |  | 25634160 |  | IČO |  | 29215935 |
| 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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| 26.09.17 |  |

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

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|  |  |   |  | Nákupčí |  | xx |  |
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|  |   E-mail |

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|  | Telefon |

 |  | xx |  |
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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**  |
| 0030241 |  | EP Services 8255790 Acunav 10F | xx |  |

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

 | xx |  |   |  | 21% |  | 337 157,05 |
|  |  |   sonda pro intrakard.ultrazvuk |  |  |  |  |  |  |  |  |  |  |
| 0021725 |  | EP Services Cordis 35T2515R | xx |  |

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

 | xx |  |   |  | 21% |  | 55 880,27 |
|  |  |   diagn. katetr Lasso |  |  |  |  |  |  |  |  |  |  |
| 0021010 |  | EP Services Cordis 36J16R def | xx |  |

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

 | xx |  |   |  | 21% |  | 85 000,00 |
|  |  |   Webster 7f 20p 2-13-2 Halo |  |  |  |  |  |  |  |  |  |  |
| 0045606 |  | EP Services D128207 Pentaray | xx |  |

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

 | xx |  |   |  | 21% |  | 50 077,69 |
|  |  | NAV ECO 7Fr F 4-4-4 katetr |  |  |  |  |  |  |  |  |  |  |
| 0032590 |  | EP services NR7TCSIY katetr | xx |  |

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

 | xx |  |   |  | 21% |  | 345 900,80 |
|  |  |   ablační NaviStar |  |  |  |  |  |  |  |  |  |  |
| 0000902 |  |  | xx |  |

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

 | xx |  |   |  | 21% |  | 1 752 337,16 |
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|  | **Objednávka NO1708337** |

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|  | Strana 2 |
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|  | **Celkem KČ bez DPH** |  | **2 626 352,97** |
|  | 21% DPH |  | 551 534,12 |
|  | **Celkem KČ včetně DPH**  |  | **3 177 887,09**  |

|  |  |  |  |  |  |  |  |  |  |
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| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 21% |  | 21 |  | 2 626 352,97 |  | 2 626 352,97 |  | 551 534,12 |  |
| **Celkem** |  |  |  | **2 626 352,97** |  | **2 626 352,97** |  | **551 534,12** |  |

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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 |  | 110 26.09.17 14:42:18 |

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

From: xx

Sent: Tuesday, September 26, 2017 11:48 AM

To: xx

Subject: RE: Objednávka zboží č. NO1708337 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den, potvrzuji přijetí této objednávky NO1708337.

S přáním pěkného dne,

xx

EP SERVICES s.r.o.

Poštovská 455/8

602 00 Brno