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|  | **Objednávka NO1708600** |

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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 |  | 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 |  | 1011STYL |  | Datum dokladu |  |

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| --- | --- |
| 04.10.17 |  |

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

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|  |  |   |  | Nákupčí |  | xx |  |
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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**  |
| 0044048 |  | Perfect PAN01206B vata bunič. | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 2 658,00 |
|  |  |   v příř. 15x20 bělená á5kg 1/2 |  |  |  |  |  |  |  |  |  |  |
| 0002395 |  | Perfect BAT1230200133 vata | xx |  |

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

 | xx |  |   |  | 21% |  | 2 634,72 |
|  |  |   bunič.v příř.20cmx30cm /12kg/ |  |  |  |  |  |  |  |  |  |  |
| 0040153 |  | Perfect MPH0805 sáček na moč | xx |  |

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

 | xx |  |   |  | 21% |  | 930,00 |
|  |  |   s kříž. výpustí 2l ster. 1/20 |  |  |  |  |  |  |  |  |  |  |
| 0000096 |  | Perfect JOH-1902GB Surgicel | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 67 546,80 |
|  |  |   10x20 cm 1/12 |  |  |  |  |  |  |  |  |  |  |
| 0002461 |  | Perfect JOH-1903GB Surgicel | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 15% |  | 34 561,90 |
|  |  |   5x7.5cm 1/12 |  |  |  |  |  |  |  |  |  |  |
| 0030945 |  | Perfect HAR995032 Menalind | xx |  |

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

 | xx |  |   |  | 21% |  | 970,32 |
|  |  |   tělové mléko 500ml |  |  |  |  |  |  |  |  |  |  |
| 0032332 |  | Perfect HAR169948 Molicare XL | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 15% |  | 2 235,52 |
|  |  |   plenkové kalhotky /bal.14ks/ |  |  |  |  |  |  |  |  |  |  |
| 0030787 |  | Perfect GAM606301-ND hadička | xx |  |

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

 | xx |  |   |  | 21% |  | 8 800,00 |
|  |  |   spoj. HS 1.8x450LL 1/40/400 |  |  |  |  |  |  |  |  |  |  |
| 0016651 |  | Perfect HAR303164 Peha-creep | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 3 135,00 |
|  |  |   12x4 /bal.100ks/ |  |  |  |  |  |  |  |  |  |  |
| 0016912 |  | Perfect HAR9310641 Idealtex | xx |  |

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

 | xx |  |   |  | 15% |  | 10 998,72 |
|  |  |   14x5 1/10/140 |  |  |  |  |  |  |  |  |  |  |

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|  | Pokračování |  | 134 470,98 |

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|  | **Objednávka NO1708600** |

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|  | Strana 2 |
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|  | Pokračování |  | 134 470,98 |

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| 0003464 |  | Perfect BAT1230200310 vata | xx |  | Balení |  | xx |  |   |  | 21% |  | 618,24 |
|  |  |   bun. dělená 42x45 2x500g 1/12 |  |  |  |  |  |  |  |  |  |  |  |
| 0032635 |  | Perfect HAR470632 Mediset pro | xx |  | Kus |  | xx |  |   |  | 21% |  | 2 821,50 |
|  |  |   suchý převaz 1/75 |  |  |  |  |  |  |  |  |  |  |  |
| 0022901 |  | Perfect HAR413864 Zetuvit E | xx |  | Balení |  | xx |  |   |  | 21% |  | 726,76 |
|  |  |   nester.savé kompr. 20x20 |  |  |  |  |  |  |  |  |  |  |  |
| 0002328 |  | Perfect HAR427306 obvaz pruban | xx |  | Balení |  | xx |  |   |  | 21% |  | 880,65 |
|  |  |   č. 6 20m |  |  |  |  |  |  |  |  |  |  |  |
| 0003350 |  | Perfect HAR427307 obvaz pruban | xx |  | Balení |  | xx |  |   |  | 21% |  | 987,55 |
|  |  |   č. 7 20m |  |  |  |  |  |  |  |  |  |  |  |

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|  | **Celkem KČ bez DPH** |  | **140 505,68** |
|  | Částka DPH |  | 26 638,42 |
|  | **Celkem KČ včetně DPH**  |  | **167 144,10**  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 15% |  | 15 |  | 47 796,14 |  | 47 796,14 |  | 7 169,42 |  |
| 21% |  | 21 |  | 92 709,54 |  | 92 709,54 |  | 19 469,00 |  |
| **Celkem** |  |  |  | **140 505,68** |  | **140 505,68** |  | **26 638,42** |  |

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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 05.10.17 8:53:47 |

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

From: xx

Sent: Thursday, October 05, 2017 8:32 AM

To: xx

Subject: RE: Objednávka zboží č. NO1708600 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den,

potvrzuji příjem objednávky a nedodané položky v příloze.

S pozdravem

xx

Obchodní referent

Perfect Distribution a.s.

člen skupiny AGEL

areál CTPark Prague Airport

Kněževes 185 . 252 68 Kněževes, Praha západ