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|  | **Objednávka NO1708928** |

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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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| 16.10.17 |  |

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

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

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

 | xx |  |   |  | 21% |  | 6 586,80 |
|  |  |   bunič.v příř.20cmx30cm /12kg/ |  |  |  |  |  |  |  |  |  |  |
| 0032926 |  | Perfect RAU11925 Sentisan mycí | xx |  |

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

 | xx |  |   |  | 21% |  | 6 280,00 |
|  |  |   žinka 16x23 1/50/1000 |  |  |  |  |  |  |  |  |  |  |
| 0003289 |  | Perfect RAU50980 glycerinová | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 3 720,00 |
|  |  |   tyčinka |  |  |  |  |  |  |  |  |  |  |
| 0013230 |  | Perfect GS-10 DP GelitaSpon | xx |  |

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| --- | --- |
| Balení |  |

 | xx |  |   |  | 21% |  | 6 467,00 |
|  |  |   Standart 80x50x10mm |  |  |  |  |  |  |  |  |  |  |
| 0016912 |  | Perfect HAR9310641 Idealtex | xx |  |

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| Kus |  |

 | xx |  |   |  | 15% |  | 14 257,60 |
|  |  |   14x5 1/10/140 |  |  |  |  |  |  |  |  |  |  |
| 0028264 |  | Perfect DAH4300460160 systém | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 15 241,80 |
|  |  |   ods. uzavř. Endo CH16 54cm |  |  |  |  |  |  |  |  |  |  |
| 0002156 |  | Perfect GAM606306-ND hadička | xx |  |

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

 | xx |  |   |  | 21% |  | 2 508,00 |
|  |  |   spoj. UNIV. 1,8x450 1/40/400 |  |  |  |  |  |  |  |  |  |  |
| 0022884 |  | Perfect BAT1230117912 kompresy | xx |  |

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| Kus |  |

 | xx |  |   |  | 21% |  | 1 438,08 |
|  |  |   sterilní střižené 10x10 á2ks |  |  |  |  |  |  |  |  |  |  |

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|  | Pokračování |  | 64 899,28 |

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|  | **Objednávka NO1708928** |

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|  | Strana 2 |
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|  | Pokračování |  | 64 899,28 |

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| 0003739 |  | Perfect HAR992333 polštáře | xx |  | Balení |  | xx |  |   |  | 21% |  | 1 530,00 |
|  |  |   ValaComfort pillow 1/5 |  |  |  |  |  |  |  |  |  |  |  |
| 0024365 |  | Perfect HAR455273 Mediset pro | xx |  | Kus |  | xx |  |   |  | 21% |  | 2 647,80 |
|  |  |   katetr.centr.ž.Basic 1/15 |  |  |  |  |  |  |  |  |  |  |  |
| 0035336 |  | Perfect RAU12064 Vliwasoft | xx |  | Balení |  | xx |  |   |  | 15% |  | 4 610,00 |
|  |  |   kompr.netk.text.nest.10x10 |  |  |  |  |  |  |  |  |  |  |  |
| 0002328 |  | Perfect HAR427306 obvaz pruban | xx |  | Balení |  | xx |  |   |  | 21% |  | 880,65 |
|  |  |   č. 6 20m |  |  |  |  |  |  |  |  |  |  |  |
| 0003350 |  | Perfect HAR427307 obvaz pruban | xx |  | Balení |  | xx |  |   |  | 21% |  | 1 975,10 |
|  |  |   č. 7 20m |  |  |  |  |  |  |  |  |  |  |  |
| 0001403 |  | Perfect HAR427308 obvaz pruban | xx |  | Balení |  | xx |  |   |  | 21% |  | 1 094,40 |
|  |  |   č. 8 20m |  |  |  |  |  |  |  |  |  |  |  |

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|  | **Celkem KČ bez DPH** |  | **77 637,23** |
|  | Částka DPH |  | 15 171,76 |
|  | **Celkem KČ včetně DPH**  |  | **92 808,99**  |

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| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 15% |  | 15 |  | 18 867,60 |  | 18 867,60 |  | 2 830,14 |  |
| 21% |  | 21 |  | 58 769,63 |  | 58 769,63 |  | 12 341,62 |  |
| **Celkem** |  |  |  | **77 637,23** |  | **77 637,23** |  | **15 171,76** |  |

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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 16.10.17 14:58:25 |

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

From: xx

Sent: Monday, October 16, 2017 1:46 PM

To: xx

Subject: RE: Objednávka zboží č. NO1708928 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den,

potvrzuji příjem objednávky.

S pozdravem

xxx

Obchodní referent

Perfect Distribution a.s.

člen skupiny AGEL

areál CTPark Prague Airport

Kněževes 185 . 252 68 Kněževes, Praha západ