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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Prague Medical s.r.o.** |
| Roentgenova 2 |  | xx |
| 151 19 Praha 5 |  | K Červenému dvoru 3269/25a |
|   |  | 12000 Praha 3 |
|   |  | Česká republika |
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| IČO |  | 25634160 |  | IČO |  | 25112015 |
| Telefonní číslo |  | xx |  |  |  |  |
| Číslo faxu |  | xxx |  |  |  |  |
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| 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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| Adresa lokace |  |   |  | Očekávané datum příjmu |  |

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| **Popis / Popis 2** |  |

  | **Množství**  |  | **Měrná jednotka**  | **Nákupní cena**  |  | **Sleva %**  |  | **Sazba DPH**  |  | **Částka**  |
| 0023390 |  | Prague medical BALLEO4,5x25 | xx |  |

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|  | **Celkem KČ bez DPH** |  | **138 940,00** |
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|  | **Celkem KČ včetně DPH**  |  | **159 781,00**  |

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| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 15% |  | 15 |  | 138 940,00 |  | 138 940,00 |  | 20 841,00 |  |
| **Celkem** |  |  |  | **138 940,00** |  | **138 940,00** |  | **20 841,00** |  |

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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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**From:** xx
**Sent:** Wednesday, November 01, 2017 11:25 AM
**To:** xx
**Subject:** RE: Potvrzení obj. NO1709403

Vážená paní Slámová,

děkuji za Vaši výdejku, v příloze zasílám potvrzení objednávky a přeji hezký den!

S pozdravem,

xx