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|  | **Objednávka NO1709547** |

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

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|  |  |  |  | Způsob dodávky |  |   |  |

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| **Číslo**  |  |

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| **Popis / Popis 2** |  |

  | **Množství**  |  | **Měrná jednotka**  | **Nákupní cena**  |  | **Sleva %**  |  | **Sazba DPH**  |  | **Částka**  |
| 0014267 |  | EP Services Cordis 34H57M 7F | xx |  |

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

 | xx |  |   |  | 21% |  | 500 667,76 |
|  |  |   Webster NaviStar Cool Orange |  |  |  |  |  |  |  |  |  |  |
| 0021725 |  | EP Services Cordis 35T2515R | xx |  |

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

 | xx |  |   |  | 21% |  | 111 760,54 |
|  |  |   diagn. katetr Lasso |  |  |  |  |  |  |  |  |  |  |
| 0010204 |  | EP Services Cordis 36N37R | xx |  |

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

 | xx |  |   |  | 21% |  | 26 174,38 |
|  |  |   Webster EPS katetry |  |  |  |  |  |  |  |  |  |  |
| 0000902 |  | EP Services D133602 Navistar | xx |  |

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

 | xx |  |   |  | 21% |  | 500 667,76 |
|  |  |   katetr |  |  |  |  |  |  |  |  |  |  |
| 0032590 |  | EP services NR7TCSIY katetr | xx |  |

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

 | xx |  |   |  | 21% |  | 207 540,48 |
|  |  |   ablační NaviStar |  |  |  |  |  |  |  |  |  |  |

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|  | **Objednávka NO1709547** |

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|  | Strana 2 |
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|  | **Celkem KČ bez DPH** |  | **1 346 810,92** |
|  | 21% DPH |  | 282 830,29 |
|  | **Celkem KČ včetně DPH**  |  | **1 629 641,21**  |

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| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 21% |  | 21 |  | 1 346 810,92 |  | 1 346 810,92 |  | 282 830,29 |  |
| **Celkem** |  |  |  | **1 346 810,92** |  | **1 346 810,92** |  | **282 830,29** |  |

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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 06.11.17 7:36:07 |

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

From: xx

Sent: Friday, November 03, 2017 3:20 PM

To: xx

Subject: RE: Objednávka zboží č. NO1709547 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den,

Potvrzuji přijetí této objednávky.

S přáním pěkného dne,

xx

EP SERVICES s.r.o.

Poštovská 455/8

602 00 Brno