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|  | **Objednávka NO1709664** |

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|  | Strana 1 |
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| Firemní informace |  | Dodavatel |
| **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Performa medical s.r.o.** |
| Roentgenova 2 |  | Pražská 126 |
| 151 19 Praha 5 |  | 25601 Benešov |
|   |  |   |
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| DIČ |  | CZ25634160 |  | DIČ |  | CZ03524124 |
| IČO |  | 25634160 |  | IČO |  | 035 24 124 |
| 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 |  | 1009PRIM |  | Datum dokladu |  |

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| 08.11.17 |  |

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| Adresa lokace |  | Sklad pro přímou spotřebu |  | Očekávané datum příjmu |  |

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|  |  | Roengenova 2 |  | Nákupčí |  | xx |  |
|  |  | Praha 5 |  |

|  |  |
| --- | --- |
|  |   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**  |
| 0040326 |  | Performa 04000004 AT-P65 | xx |  |

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

 | xx |  |   |  | 21% |  | 76 580,00 |
|  |  |   Single use Hanhcontroller |  |  |  |  |  |  |  |  |  |  |
| 0039799 |  | Performa 04001980-SKU 014612 | xx |  |

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

 | xx |  |   |  | 21% |  | 22 013,10 |
|  |  |   stříkačka tlaková na kontrast |  |  |  |  |  |  |  |  |  |  |
| 0039797 |  | Performa 04001981-SKU 014613 | xx |  |

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

 | xx |  |   |  | 21% |  | 21 470,70 |
|  |  |   trubička jednoráz.rozdělovací |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- |
|  | **Celkem KČ bez DPH** |  | **120 063,80** |
|  | 21% DPH |  | 25 213,40 |
|  | **Celkem KČ včetně DPH**  |  | **145 277,20**  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  |
| 21% |  | 21 |  | 120 063,80 |  | 120 063,80 |  | 25 213,40 |  |
| **Celkem** |  |  |  | **120 063,80** |  | **120 063,80** |  | **25 213,40** |  |

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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 08.11.17 14:48:23 |

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

From: xx

Sent: Wednesday, November 08, 2017 2:34 PM

To: xx

Subject: FW: Objednávka zboží č. NO1709664 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den p. xx,

Potvrzuji, že jsem převzala vaši objednávku č. NO1709664 a přeposlala do našeho skladu, aby vám zboží mohlo být v co nejbližší době doručeno (nejpozději 10.11.2017).

Děkuji za poslání objednávky a v případě dotazu mě neváhejte kontaktovat.

S pozdravem

xx