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| |  |  | | --- | --- | |  | **Objednávka NO1710197** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Firemní informace |  | Dodavatel | | **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Panep spol. s r.o.** | | Roentgenova 2 |  | xx | | 151 19 Praha 5 |  | Brněnská 1246 | |  |  | 66501 Rosice u Brna | |  |  | Česká republika | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ25550250 | | IČO |  | 25634160 |  | IČO |  | 25550250 | | Telefonní číslo |  | xx |  |  |  |  | | Číslo faxu |  | xx |  |  |  |  | | Banka |  |  |  |  |  |  | | Číslo účtu |  | 216486783/0300 |  |  |  |  |  |  |  |  | | --- | --- | --- | | Obchodní rejstřík |  | Zapsal Městský soud v Praze, oddíl B, vložka 5124 Den zápisu 7.1.1990 |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Kód lokace |  | 1010STIN |  | Datum dokladu |  | |  |  | | --- | --- | | 28.11.17 |  | |  | | Adresa lokace |  | Sklad pro sterilizaci |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  | Roentgenova 1, |  | Nákupčí |  | xx |  | |  |  | II.patro sklad SZM |  | |  |  | | --- | --- | |  | E-mail | |  |  |  | |  |  | Praha |  | |  |  | | --- | --- | |  | Telefon | |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **Popis / Popis 2** |  | | **Množství** |  | **Měrná jednotka** | **Nákupní cena** |  | **Sleva %** |  | **Sazba DPH** |  | **Částka** | | 0027303 |  | Panep 41045 balíček NCH sušení | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 12 028,32 | |  |  | 1/12 |  |  |  |  |  |  |  |  |  |  | | 0026590 |  | Panep 41037 balíček | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 8 687,70 | |  |  | chirurgické sušení 1/15 |  |  |  |  |  |  |  |  |  |  | | 0039863 |  | Panep 40167 set pro cévní 1/8 | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 10 896,00 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | 0036391 |  | Panep 42001132 angiograf. sada | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 41 881,92 | |  |  | Homolka RDG 1/6 |  |  |  |  |  |  |  |  |  |  | | 0030068 |  | Panep 42000333 sada rouškování | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 78 432,00 | |  |  | katetrizační sál 1/6 |  |  |  |  |  |  |  |  |  |  | | 0010014 |  | Panep 42001166 set oční | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 14 496,00 | |  |  | primář 1/10 |  |  |  |  |  |  |  |  |  |  | | 0038811 |  | Panep 42001546 set angio NNH | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 32 544,00 | |  |  | ablační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  | | 0040991 |  | Panep 44000147 set angio II | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 15% |  | 42 720,00 | |  |  | stimulační /pro NS0551/ 1/6 |  |  |  |  |  |  |  |  |  |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  | | --- | --- | |  | **Objednávka NO1710197** |  |  |  | | --- | --- | |  | Strana 2 | |  |  |  |  | | --- | |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **241 685,94** | |  | Částka DPH |  | 48 190,85 | |  | **Celkem KČ včetně DPH** |  | **289 876,79** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 15% |  | 15 |  | 42 720,00 |  | 42 720,00 |  | 6 408,00 |  | | 21% |  | 21 |  | 198 965,94 |  | 198 965,94 |  | 41 782,85 |  | | **Celkem** |  |  |  | **241 685,94** |  | **241 685,94** |  | **48 190,85** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 150 28.11.17 14:20:28 | |

**From:** xx   
**Sent:** Tuesday, November 28, 2017 2:04 PM  
**To:** xx  
**Subject:** potvrzení objednávky č. NO1710197

Dobrý den,

dne 28. 11. 2017 jsme přijali Vaši objednávku č. NO1710197 a tuto objednávku akceptujeme.

Děkujeme za objednávku.

Přeji pěkný den

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PANEP  s.r.o.  
Brněnská 1246  
665 01   Rosice