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| |  |  | | --- | --- | |  | **Objednávka NO1710507** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | 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 | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ699000899 | | IČO |  | 25634160 |  | IČO |  | 47675934 | | 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 |  | 1011STYL |  | Datum dokladu |  | |  |  | | --- | --- | | 06.12.17 |  | |  | | Adresa lokace |  | Sklad Stylmed H |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  |  |  | Nákupčí |  | xx |  | |  |  |  |  | |  |  | | --- | --- | |  | E-mail | |  |  |  | |  |  |  |  | |  |  | | --- | --- | |  | Telefon | |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **Popis / Popis 2** |  | | **Množství** |  | **Měrná jednotka** | **Nákupní cena** |  | **Sleva %** |  | **Sazba DPH** |  | **Částka** | | 0002103 |  | Perfect GAM606103-ND souprava | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 8 416,00 | |  |  | infuzní IS103 1/10/200 |  |  |  |  |  |  |  |  |  |  | | 0044048 |  | Perfect PAN01206B vata bunič. | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 2 658,00 | |  |  | v příř. 15x20 bělená á5kg 1/2 |  |  |  |  |  |  |  |  |  |  | | 0002395 |  | Perfect BAT1230200133 vata | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 3 293,40 | |  |  | bunič.v příř.20cmx30cm /12kg/ |  |  |  |  |  |  |  |  |  |  | | 0032926 |  | Perfect RAU11925 Sentisan mycí | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 7 850,00 | |  |  | žinka 16x23 1/50/1000 |  |  |  |  |  |  |  |  |  |  | | 0040153 |  | Perfect MPH0805 sáček na moč | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 930,00 | |  |  | s kříž. výpustí 2l ster. 1/20 |  |  |  |  |  |  |  |  |  |  | | 0000096 |  | Perfect JOH-1902GB Surgicel | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 56 289,00 | |  |  | 10x20 cm 1/12 |  |  |  |  |  |  |  |  |  |  | | 0044890 |  | Perfect HAR165233 Molicare L | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 15% |  | 819,03 | |  |  | plenkové kalhotky /bal.30ks/ |  |  |  |  |  |  |  |  |  |  | | 0022900 |  | Perfect HAR413861 Zetuvit E | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 520,60 | |  |  | nester.savé kompr. 10x20 |  |  |  |  |  |  |  |  |  |  | | 0022901 |  | Perfect HAR413864 Zetuvit E | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 726,76 | |  |  | nester.savé kompr. 20x20 |  |  |  |  |  |  |  |  |  |  | | 0034688 |  | Perfect GAM606304-ND hadička | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 3 180,00 | |  |  | spoj. HS 1,8x1800 1/20/200 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | Pokračování |  | 84 682,79 | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  | | --- | --- | |  | **Objednávka NO1710507** |  |  |  | | --- | --- | |  | Strana 2 | |  |  |  |  | | --- | |  |  |  |  |  |  | | --- | --- | --- | --- | |  | Pokračování |  | 84 682,79 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040147 |  | Perfect WIP255A480 kartáček | xx |  | Balení |  | xx |  |  |  | 21% |  | 3 616,80 | |  |  | pro desinfekci suchý ster. |  |  |  |  |  |  |  |  |  |  |  | | 0016912 |  | Perfect HAR9310641 Idealtex | xx |  | Kus |  | xx |  |  |  | 15% |  | 10 693,20 | |  |  | 14x5 1/10/140 |  |  |  |  |  |  |  |  |  |  |  | | 0022884 |  | Perfect BAT1230117912 kompresy | xx |  | Kus |  | xx |  |  |  | 21% |  | 958,72 | |  |  | sterilní střižené 10x10 á2ks |  |  |  |  |  |  |  |  |  |  |  | | 0003464 |  | Perfect BAT1230200310 vata | xx |  | Balení |  | xx |  |  |  | 21% |  | 618,24 | |  |  | bun. dělená 42x45 2x500g 1/12 |  |  |  |  |  |  |  |  |  |  |  | | 0003466 |  | Perfect BAT1323100304 obinadlo | xx |  | Kus |  | xx |  |  |  | 15% |  | 3 040,00 | |  |  | pružné univerzal 12x5 |  |  |  |  |  |  |  |  |  |  |  | | 0032635 |  | Perfect HAR470632 Mediset pro | xx |  | Kus |  | xx |  |  |  | 21% |  | 3 762,00 | |  |  | suchý převaz 1/75 |  |  |  |  |  |  |  |  |  |  |  | | 0003739 |  | Perfect HAR992333 polštáře | xx |  | Balení |  | xx |  |  |  | 21% |  | 3 060,00 | |  |  | ValaComfort pillow 1/5 |  |  |  |  |  |  |  |  |  |  |  | | 0024365 |  | Perfect HAR455273 Mediset pro | xx |  | Kus |  | xx |  |  |  | 21% |  | 2 647,80 | |  |  | katetr.centr.ž.Basic 1/15 |  |  |  |  |  |  |  |  |  |  |  | | 0003674 |  | Perfect HAR427304 obvaz pruban | xx |  | Balení |  | xx |  |  |  | 21% |  | 512,55 | |  |  | č. 4 20m |  |  |  |  |  |  |  |  |  |  |  | | 0002328 |  | Perfect HAR427306 obvaz pruban | xx |  | Balení |  | xx |  |  |  | 21% |  | 880,65 | |  |  | č. 6 20m |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **114 472,75** | |  | Částka DPH |  | 23 166,14 | |  | **Celkem KČ včetně DPH** |  | **137 638,89** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 15% |  | 15 |  | 14 552,23 |  | 14 552,23 |  | 2 182,83 |  | | 21% |  | 21 |  | 99 920,52 |  | 99 920,52 |  | 20 983,31 |  | | **Celkem** |  |  |  | **114 472,75** |  | **114 472,75** |  | **23 166,14** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 133 07.12.17 9:36:40 | |

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

From: xx

Sent: Thursday, December 07, 2017 8:42 AM

To: xx

Subject: RE: Objednávka zboží č. NO1710507 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den,

potvrzuji příjem objednávky a nedodané položky v příloze.

S pozdravem

xx

Obchodní referent

Perfect Distribution a.s.

člen skupiny AGEL

areál CTPark Prague Airport

Kněževes 185 . 252 68 Kněževes, Praha západ