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| |  |  |  | | --- | --- | --- | |  | **Objednávka NO1710772** |  |  |  |  |  | | --- | --- | --- | |  | Stránka 1 |  | |  |  |  |  |  |  | | --- | --- | |  |  |  |  |  |  |  | | --- | --- | --- | --- | | Odběratel |  | Dodavatel |  | | **HOLTE MEDICAL, a.s.-v likvidaci** |  | **MSM** |  | | Roentgenova 2 |  | Lhota u Příbramě 13 |  | | 151 19 Praha 5 |  | 26181 Příbram |  | |  |  | Česká republika |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ47546999 |  | | IČ |  | 25634160 |  |  |  | 47546999 |  | | 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 |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Příjemce |  | Datum dokladu |  | |  |  | | --- | --- | | 09.01.18 |  | |  | |  |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  | Nákupčí |  | |  |  | | --- | --- | | xx |  | |  | |  |  |  |  |  |  | |  |  |  |  | |  |  | | --- | --- | |  |  | |  | |  |  | Platební podmínky |  | |  |  | | --- | --- | |  |  | |  | |  |  | Způsob dodávky |  | |  |  | | --- | --- | |  |  | |  |  |  | | --- | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Číslo** | **Popis** |  | **Množství** | **MJ** | **Částka** |  |  | | --- | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | 0030939 | Msm MAP500 rotátor | xx | Kus | 18 830,00 | | 0045064 | Msm MEM:412535VER katetr Vertebral 4F/125cm | xx | Kus | 8 745,00 | | 0006792 | Msm MEM410035 VER Vertebral Selective Ccatheters 4F | xx | Kus | 8 745,00 | | 0012057 | Msm 5585-13 katetr Hook 0.8 5F/65cm/.038 | xx | Kus | 8 745,00 | | 0012307 | Msm 5569-23 katetr hook hk-1. 0 viscerální | xx | Kus | 8 745,00 | |  | Zaokrouhlení faktur | 1 |  | 0,05 | |  | Zaokrouhlení faktur | 1 |  | -0,15 |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ** |  | **53 809,90** |  |  |  | | --- | --- | |  |  |  |  |  |  |  | | --- | --- | --- | --- | | Tisk |  | 124 10.04.18 12:27:32 |  | |

**From:** xx   
**Sent:** Thursday, December 14, 2017 10:50 AM  
**To:** xx  
**Subject:** Re: Objednávka zboží č. NO1710772 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den, potvrzujeme přijetí vašeho mailu a předáváme ke zpracování. Obchodní oddělení MSM, spol. s r.o.