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| |  |  | | --- | --- | |  | **Objednávka NO1710831** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | 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 | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ29215935 | | IČO |  | 25634160 |  | IČO |  | 29215935 | | 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 |  |  |  | Datum dokladu |  | |  |  | | --- | --- | | 15.12.17 |  | |  | | Adresa lokace |  |  |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  |  |  |  |  |  |  | |  |  |  |  | |  |  | | --- | --- | |  | E-mail | |  |  |  | |  |  |  |  | |  |  | | --- | --- | |  | Telefon | |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **Popis / Popis 2** |  | | **Množství** |  | **Měrná jednotka** | **Nákupní cena** |  | **Sleva %** |  | **Sazba DPH** |  | **Částka** | | 0030241 |  | EP Services 8255790 Acunav 10F | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 404 588,46 | |  |  | sonda pro intrakard.ultrazvuk |  |  |  |  |  |  |  |  |  |  | | 0014267 |  | EP Services Cordis 34H57M 7F | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 625 834,70 | |  |  | Webster NaviStar Cool Orange |  |  |  |  |  |  |  |  |  |  | | 0021725 |  | EP Services Cordis 35T2515R | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 111 760,54 | |  |  | diagn. katetr Lasso |  |  |  |  |  |  |  |  |  |  | | 0021010 |  | EP Services Cordis 36J16R def | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 42 500,00 | |  |  | Webster 7f 20p 2-13-2 Halo |  |  |  |  |  |  |  |  |  |  | | 0010204 |  | EP Services Cordis 36N37R | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 26 174,38 | |  |  | Webster EPS katetry |  |  |  |  |  |  |  |  |  |  | | 0000902 |  | EP Services D133602 Navistar | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 2 691 089,21 | |  |  | katetr |  |  |  |  |  |  |  |  |  |  | | 0045806 |  | EP Services F135304 katetr | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 194 280,96 | |  |  | diagnostický 6Fr CS D |  |  |  |  |  |  |  |  |  |  | | 0032590 |  | EP services NR7TCSIY katetr | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 345 900,80 | |  |  | ablační NaviStar |  |  |  |  |  |  |  |  |  |  | |  |  | Prosím fakturovat |  |  | |  |  | | --- | --- | |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | spotřebu z KS. |  |  | |  |  | | --- | --- | |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |

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| |  |  | | --- | --- | |  | **Objednávka NO1710831** |  |  |  | | --- | --- | |  | Strana 2 | |  |  |  |  | | --- | |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **4 442 129,05** | |  | 21% DPH |  | 932 847,10 | |  | **Celkem KČ včetně DPH** |  | **5 374 976,15** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 21% |  | 21 |  | 4 442 129,05 |  | 4 442 129,05 |  | 932 847,10 |  | | **Celkem** |  |  |  | **4 442 129,05** |  | **4 442 129,05** |  | **932 847,10** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 110 15.12.17 13:55:25 | |

From: xx

Sent: Friday, December 15, 2017 1:38 PM

To: xx

Subject: RE: Objednávka zboží č. NO1710831 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den, potvrzuji přijetí této objednávka, posílám fakturu.

S přáním pěkného dne,

xx

EP SERVICES s.r.o.

Poštovská 455/8

602 00 Brno