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| |  |  | | --- | --- | |  | **Objednávka NO1710855** |  |  |  | | --- | --- | |  | 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 |  | |  |  | | --- | --- | | 15.12.17 |  | |  | | Adresa lokace |  | Sklad Stylmed H |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  |  |  | Nákupčí |  | Turčík Martin |  | |  |  |  |  | |  |  | | --- | --- | |  | E-mail | |  |  |  | |  |  |  |  | |  |  | | --- | --- | |  | Telefon | |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **Popis / Popis 2** |  | | **Množství** |  | **Měrná jednotka** | **Nákupní cena** |  | **Sleva %** |  | **Sazba DPH** |  | **Částka** | | 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 |  |  |  |  |  |  |  |  |  |  | | 0028264 |  | Perfect DAH4300460160 systém | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 15 241,80 | |  |  | ods. uzavř. Endo CH16 54cm |  |  |  |  |  |  |  |  |  |  | | 0016912 |  | Perfect HAR9310641 Idealtex | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 15% |  | 7 128,80 | |  |  | 14x5 1/10/140 |  |  |  |  |  |  |  |  |  |  | | 0022884 |  | Perfect BAT1230117912 kompresy | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 1 198,40 | |  |  | sterilní střižené 10x10 á2ks |  |  |  |  |  |  |  |  |  |  | | 0003466 |  | Perfect BAT1323100304 obinadlo | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 15% |  | 3 040,00 | |  |  | pružné univerzal 12x5 |  |  |  |  |  |  |  |  |  |  | | 0003739 |  | Perfect HAR992333 polštáře | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 1 530,00 | |  |  | ValaComfort pillow 1/5 |  |  |  |  |  |  |  |  |  |  | | 0024365 |  | Perfect HAR455273 Mediset pro | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 2 647,80 | |  |  | katetr.centr.ž.Basic 1/15 |  |  |  |  |  |  |  |  |  |  | | 0032635 |  | Perfect HAR470632 Mediset pro | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 3 762,00 | |  |  | suchý převaz 1/75 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | Pokračování |  | 48 350,20 | |

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| |  |  | | --- | --- | |  | **Objednávka NO1710855** |  |  |  | | --- | --- | |  | Strana 2 | |  |  |  |  | | --- | |  |  |  |  |  |  | | --- | --- | --- | --- | |  | Pokračování |  | 48 350,20 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0035336 |  | Perfect RAU12064 Vliwasoft | xx |  | Balení |  | xx |  |  |  | 15% |  | 2 305,00 | |  |  | kompr.netk.text.nest.10x10 |  |  |  |  |  |  |  |  |  |  |  | | 0013230 |  | Perfect GS-10 DP GelitaSpon | xx |  | Balení |  | xx |  |  |  | 21% |  | 6 467,00 | |  |  | Standart 80x50x10mm |  |  |  |  |  |  |  |  |  |  |  | | 0032332 |  | Perfect HAR169948 Molicare XL | xx |  | Balení |  | xx |  |  |  | 15% |  | 1 117,76 | |  |  | plenkové kalhotky /bal.14ks/ |  |  |  |  |  |  |  |  |  |  |  | | 0044890 |  | Perfect HAR165233 Molicare L | xx |  | Balení |  | xx |  |  |  | 15% |  | 819,03 | |  |  | plenkové kalhotky /bal.30ks/ |  |  |  |  |  |  |  |  |  |  |  | | 0002328 |  | Perfect HAR427306 obvaz pruban | xx |  | Balení |  | xx |  |  |  | 21% |  | 880,65 | |  |  | č. 6 20m |  |  |  |  |  |  |  |  |  |  |  | | 0004517 |  | Perfect HAR427305 obvaz pruban | xx |  | Balení |  | xx |  |  |  | 21% |  | 1 345,20 | |  |  | č. 5 20m |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **61 284,84** | |  | Částka DPH |  | 12 005,18 | |  | **Celkem KČ včetně DPH** |  | **73 290,02** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 15% |  | 15 |  | 14 410,59 |  | 14 410,59 |  | 2 161,59 |  | | 21% |  | 21 |  | 46 874,25 |  | 46 874,25 |  | 9 843,59 |  | | **Celkem** |  |  |  | **61 284,84** |  | **61 284,84** |  | **12 005,18** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 151 18.12.17 8:41:11 | |

From: xx

Sent: Monday, December 18, 2017 8:30 AM

To: xx

Subject: RE: Objednávka zboží č. NO1710855 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den,

potvrzuji příjem objednávky a zasílám nedodané položky.

S pozdravem

xx

Obchodní referent

Perfect Distribution a.s.

člen skupiny AGEL

areál CTPark Prague Airport

Kněževes 185 . 252 68 Kněževes, Praha západ