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| |  |  | | --- | --- | |  | **Objednávka NO1710988** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Firemní informace |  | Dodavatel | | **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Bohemia Medical spol. s r.o.** | | Roentgenova 2 |  | Hradešínská 1449 | | 151 19 Praha 5 |  | 10100 Praha 10 | |  |  | Česká republika | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ62580698 | | IČO |  | 25634160 |  | IČO |  | 62580698 | | 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 |  | |  |  | | --- | --- | | 20.12.17 |  | |  | | Adresa lokace |  |  |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  |  |  | Nákupčí |  | xx |  | |  |  |  |  | |  |  | | --- | --- | |  | E-mail | |  | xx |  | |  |  |  |  | |  |  | | --- | --- | |  | Telefon | |  | xx |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **Popis / Popis 2** |  | | **Množství** |  | **Měrná jednotka** | **Nákupní cena** |  | **Sleva %** |  | **Sazba DPH** |  | **Částka** | | 0041319 |  | Bohemia med.NUPDZ679 dilat. | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 20 185,00 | |  |  | katetr |  |  |  |  |  |  |  |  |  |  | | 0041321 |  | Bohemia med.NUPDZ680 dilat. | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 20 185,00 | |  |  | katetr |  |  |  |  |  |  |  |  |  |  | | 0041325 |  | Bohemia med.SO070 dilatační | xx |  | |  |  | | --- | --- | | Kus |  | | xx |  |  |  | 21% |  | 20 185,00 | |  |  | katetr |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **60 555,00** | |  | 21% DPH |  | 12 716,55 | |  | **Celkem KČ včetně DPH** |  | **73 271,55** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 21% |  | 21 |  | 60 555,00 |  | 60 555,00 |  | 12 716,55 |  | | **Celkem** |  |  |  | **60 555,00** |  | **60 555,00** |  | **12 716,55** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 110 21.12.17 8:41:44 | |

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

From: xx

Sent: Thursday, December 21, 2017 8:29 AM

To: xx

Subject: Potvrzení: Objednávka zboží č. NO1710988 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den,

děkujeme Vám za Vaši objednávku. V příloze Vám zasílám její potvrzení.

Mějte hezký den.

S pozdravem,

xx

xx

BOHEMIA MEDICAL s.r.o.

Hradešínská 1449

101 00  Praha 10