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| |  |  | | --- | --- | |  | **Objednávka NO1710989** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Firemní informace |  | Dodavatel | | **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Performa medical s.r.o.** | | Roentgenova 2 |  | Pražská 126 | | 151 19 Praha 5 |  | 25601 Benešov | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ03524124 | | IČO |  | 25634160 |  | IČO |  | 035 24 124 | | 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** | | 0040326 |  | Performa 04000004 AT-P65 | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 76 580,00 | |  |  | Single use Hanhcontroller |  |  |  |  |  |  |  |  |  |  | | 0039799 |  | Performa 04001980-SKU 014612 | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 14 675,40 | |  |  | stříkačka tlaková na kontrast |  |  |  |  |  |  |  |  |  |  | | 0039797 |  | Performa 04001981-SKU 014613 | xx |  | |  |  | | --- | --- | | Balení |  | | xx |  |  |  | 21% |  | 14 313,80 | |  |  | trubička jednoráz.rozdělovací |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **105 569,20** | |  | 21% DPH |  | 22 169,53 | |  | **Celkem KČ včetně DPH** |  | **127 738,73** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 21% |  | 21 |  | 105 569,20 |  | 105 569,20 |  | 22 169,53 |  | | **Celkem** |  |  |  | **105 569,20** |  | **105 569,20** |  | **22 169,53** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 110 21.12.17 10:35:23 | |

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

From: xx

Sent: Thursday, December 21, 2017 10:18 AM

To: xx

Subject: FW: Objednávka zboží č. NO1710989 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobrý den pí. xx,

Potvrzuji, že jsem převzala vaši objednávku č. NO1710989 a přeposlala do našeho skladu, aby vám zboží mohlo být v co nejbližší době doručeno (22.12.2017).

Děkuji za poslání objednávky a v případě dotazu mě neváhejte kontaktovat.

S pozdravem

xx

xx

Performa Medical, s.r.o.

Pražská 126

256 01 Benešov