

Datum vystavení dokladu: 27.7.2018 (pořízeno 27.7.2018)  
Účetní skupina dokladu : 1  
Evidence : **KS2 Kardiologie-katetrizační**  
Sklad : **KS2-6 - KS INNOVA MEDICAL**  
Středisko : **303007 kardiologie-katetrizační**  
Číslo košilky :

List: 1/1  
Dokl.období:20180601

| Kód a název položky                           | Sklad | Středisko | JMN | Cena     | Množství | Celkem    |
|-----------------------------------------------|-------|-----------|-----|----------|----------|-----------|
| DC-RM2515HHW Accuforce PTCA Balloon 2,5 x 15  | KS2-6 | 303007    | ks  | 4 235,00 | 1,000    | 4 235,00  |
| DC-RM2508HSW Accuforce PTCA Balloon 2,5 x 8   | KS2-6 | 303007    | ks  | 4 235,00 | 1,000    | 4 235,00  |
| DC-RM3015HHW Accuforce PTCA Balloon 3,00 x 15 | KS2-6 | 303007    | ks  | 4 235,00 | 4,000    | 16 940,00 |
| DC-RM3208HSW Accuforce PTCA Balloon 3,25 x 8  | KS2-6 | 303007    | ks  | 4 235,00 | 1,000    | 4 235,00  |
| DC-RM3512HHW Accuforce PTCA Balloon 3,5 x 12  | KS2-6 | 303007    | ks  | 4 235,00 | 2,000    | 8 470,00  |
| DC-RM3515HHW Accuforce PTCA Balloon 3,5 x 15  | KS2-6 | 303007    | ks  | 4 235,00 | 2,000    | 8 470,00  |
| DC-RM3508HSW Accuforce PTCA Balloon 3,5 x 8   | KS2-6 | 303007    | ks  | 4 235,00 | 3,000    | 12 705,00 |
| DC-RM3715HHW Accuforce PTCA Balloon 3,75 x 15 | KS2-6 | 303007    | ks  | 4 235,00 | 2,000    | 8 470,00  |
| DC-RM4015HHW Accuforce PTCA Balloon 4,00 x 15 | KS2-6 | 303007    | ks  | 4 235,00 | 1,000    | 4 235,00  |
| DC-RM4008HSW Accuforce PTCA Balloon 4,00 x 8  | KS2-6 | 303007    | ks  | 4 235,00 | 3,000    | 12 705,00 |
| DC-RM4508HSW Accuforce PTCA Balloon 4,5 x 8   | KS2-6 | 303007    | ks  | 4 235,00 | 1,000    | 4 235,00  |
| DC-RM5008HSW Accuforce PTCA Balloon 5,00 x 8  | KS2-6 | 303007    | ks  | 4 235,00 | 1,000    | 4 235,00  |
| DC-RM2512HHW Accuforce PTCA Balloon 2,5 x 12  | KS2-6 | 303007    | ks  | 4 235,00 | 1,000    | 4 235,00  |
| Celkem                                        |       |           |     |          | 23,000   | 97 405,00 |



| Označení dodávky                                                                                                                                                                                                                                                                                                                                                                                   | Množství    | J.cena | Sleva     | Cena                      | %DPH | DPH | Kč Celkem        |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------|---------------------------|------|-----|------------------|-------------------------|-------------|-------|----------|-------------------|--|------|----|--|--|--|------|-----|------|------|--|-----------|-----|-----------|-----------|
| <b>CELKEM K ÚHRADĚ</b>                                                                                                                                                                                                                                                                                                                                                                             |             |        |           |                           |      |     | <b>97 405,00</b> |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |
| <p>Vystavil:</p>                                                                                                                                                                                                                                                                                                                                                                                   |             |        |           |                           |      |     |                  |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |
| <table border="0"> <tr> <td>Rekapitulace DPH v Kč :</td> <td>Základ v Kč</td> <td>Sazba</td> <td>DPH v Kč</td> <td>Celkem s DPH v Kč</td> </tr> <tr> <td></td> <td>0,00</td> <td>0%</td> <td></td> <td></td> </tr> <tr> <td></td> <td>0,00</td> <td>15%</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>80 500,00</td> <td>21%</td> <td>16 905,00</td> <td>97 405,00</td> </tr> </table> |             |        |           |                           |      |     |                  | Rekapitulace DPH v Kč : | Základ v Kč | Sazba | DPH v Kč | Celkem s DPH v Kč |  | 0,00 | 0% |  |  |  | 0,00 | 15% | 0,00 | 0,00 |  | 80 500,00 | 21% | 16 905,00 | 97 405,00 |
| Rekapitulace DPH v Kč :                                                                                                                                                                                                                                                                                                                                                                            | Základ v Kč | Sazba  | DPH v Kč  | Celkem s DPH v Kč         |      |     |                  |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |
|                                                                                                                                                                                                                                                                                                                                                                                                    | 0,00        | 0%     |           |                           |      |     |                  |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |
|                                                                                                                                                                                                                                                                                                                                                                                                    | 0,00        | 15%    | 0,00      | 0,00                      |      |     |                  |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |
|                                                                                                                                                                                                                                                                                                                                                                                                    | 80 500,00   | 21%    | 16 905,00 | 97 405,00                 |      |     |                  |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |
| Převzal:                                                                                                                                                                                                                                                                                                                                                                                           |             |        |           | Razítko:                  |      |     |                  |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |
| Ekonomický a informační systém POHODA                                                                                                                                                                                                                                                                                                                                                              |             |        |           | Strana 2 dokladu 20181406 |      |     |                  |                         |             |       |          |                   |  |      |    |  |  |  |      |     |      |      |  |           |     |           |           |