

Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X029809

Sklad 01  
Obj.č: POZ2200023  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 25.03.2022

Poznámka: přídavek

Doprava: Zahraniční rozvoz

Vaše objednávky:

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení				#Pořadí
1230602030	22031568	HOSPIDRAPE Utility Drape PE/PAP 38x45cm	2025-03-15	4 800,00	KS	3 KAR	POZ2200023	4
1320113405	2021-11	ELASTPORE+PAD Non woven Dressing with Pad 15x10cm, sterile	1320113405	12 000,00	KS	30 KAR	POZ2200023	1
1320113406	2021-11	ELASTPORE+PAD Non woven Dressing with Pad 20x10cm, sterile	1320113406	6 000,00	KS	30 KAR	POZ2200023	2
1326014019	20201201	Standard Surgical gown without hand towels sterile XXL	1326014019	200,00	BAL	4 KAR	POZ2200023	3
				CP03.26.0132				
Počet položek:	4	Kontrolní součet:	23 000,00	Celková hmotnost:	141,04	kg		

Vystavil: 351 Bartáková Petra

Telefon: +420 491 413 351

Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do níž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové, section B, entry 2978

## Invoice - tax document

102203052

Your order: 544  
Order: POZ2100503  
Constant symbol: 0308  
Variable symbol: 102203052

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**AFG – S A ZONA FRANCA DA MADEIRA**

Rua dos Correios, 130 - Padrao  
4520-709 SOUTO  
Portugal

Date of issuance: 28/03/2022  
Due date: 25/08/2022  
Date of taxable supply: 28/03/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X031754

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		14.00	pc	0%	12,0286	168,40
1230111344B	Set 344B Set dialise kit cateter ligar/desligar		10,008.00	pkg	0%	2,2152	22 169,72
<b>Total value:</b>							<b>22,338.12</b>

Rate: 1 EUR = 24,645 CZK

550,523.02 CZK

### Total value

**22,338.12 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X031754 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**+batist**

**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 28.03.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 14 )

Vaše objednávky: 544

### Dodací list

V22X031754

Sklad 01  
Obj.č: POZ2100503  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

**Batist Medical Portugal, Unipessoal Lda**

AFG – S A ZONA FRANCA DA MADEIRA

Rua dos Correios, 130 - Padrao  
4520-709 SOUTO  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Expirace Značení Batist EAN	Původní značení				#Pořadí
<b>1125000202 EUR pallet</b> 2021 2031.10 1125000202	14,00	KS	14 KAR	544	POZ2100503 2
<b>1230111344B Set 344B Set dialise kit cateter ligar/desligar</b> 22021172 2025-02-24 1230111344B 8596222011754	10 008,00	BAL	278 KAR	544	POZ2100503 1
Počet položek: 2	Kontrolní součet: 10 022,00	Celková hmotnost: 1 781,20	kg		

Vystavil: 351 Bartáková Petra

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Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove,  
section B, entry 2978

## Invoice - tax document

102203054

Your order: 195  
Order: POZ2200174  
Constant symbol: 0308  
Variable symbol: 102203054

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
Pedro Amaral  
Rua de Cidres, 1491  
4455-442 Perafita, Matosinhos  
Portugal

Date of issuance: 29/03/2022  
Due date: 26/08/2022  
Date of taxable supply: 29/03/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X031580

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		16.00	pc	0%	12,0286	192,46
1230500602B	OP-MASK B Face mask with elastic bands immunity		512,000.00	pc	0%	0,0300	15 360,00
<b>Total value:</b>							<b>15,552.46</b>

Rate: 1 EUR = 24,650 CZK

383,368.08

CZK

### Total value

**15,552.46**

**EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

### PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X031580 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
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Signature and stamp:

**+batist**

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Nerudova 309  
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1.



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 28.03.2022

Poznámka: cargo

Doprava: Zahraniční rozvoz ( 16 )

Vaše objednávky: 195

**Dodací list**

V22X031580

Sklad 01

Obj.č: POZ2200174

Zakázka:



**Odběratel:**

IČ: 00000245  
DIČ: PT508592909

**Batist Medical Portugal, Unipessoal Lda**

Batist Medical Portugal, Unipessoal Lda  
Pedro Amaral

Rua de Cidres, 1491  
4455-442 Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka	
Šarže	Exspirace	Značení Batist	EAN	Původní značení	#Pořadí	
<b>1125000202 EUR pallet</b>				<b>16,00 KS</b>	<b>16 KAR 195</b>	<b>POZ2200174</b>
2021	2031.10	1125000202				2
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b>				<b>512 000,00 KS</b>	<b>256 KAR 195</b>	<b>POZ2200174</b>
2020-10	2023-09-20	1230500602B				1
Počet položek:	2	Kontrolní součet:	512 016,00	Celková hmotnost:	1 856,00 kg	

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Razítko:



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549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové, section B, entry 2978

## Invoice - tax document

102203055

Your order:  
Order: POZ2200180  
Constant symbol: 0308  
Variable symbol: 102203055

Customer: IN: 00000245  
VAT: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

#### Recipient:

#### Batist Medical Portugal, Unipessoal Lda

José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

Date of issuance: 30/03/2022  
Due date: 27/08/2022  
Date of taxable supply: 30/03/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X032211

#### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		3.00	pc	0%	12,0262	36,08
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply		1,050.00	pkg	0%	0,8836	927,78
1320103111	SOFTPORE Non woven Tape 1,25cmx9,15m		240.00	pc	0%	0,1303	31,27
1320113404	ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile		15,200.00	pc	0%	0,0483	734,16
1327115041	AB Swabs Extra Absorbent dressing 20x20cm, sterile		240.00	pkg	0%	0,1163	27,91
140 055 1320612203	Adhesive drape sheet 50x60cm immunity		160.00	pkg	0%	0,3296	52,74
<b>Total value:</b>							<b>1,809.94</b>

Rate: 1 EUR = 24,475 CZK

44,298.25 CZK

#### Total value

**1,809.94 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

#### PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X032211 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intra-European tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**+ batist**

**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 31.03.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 3 )

Vaše objednávky:

**Dodací list**

V22X032211

Sklad 01  
Obj.č: POZ2200180  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

**Batist Medical Portugal, Unipessoal Lda**

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu

Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1125000202 EUR pallet</b>	3,00	KS	3 KAR		POZ2200180
2021 2031.10 1125000202					8
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>	210,00	BAL	14 KAR		POZ2200180
22031434 2027-03-09 1230206310 8596222005531					7
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>	420,00	BAL	28 KAR		POZ2200180
22031434 2027-03-09 1230206310 8596222005531					5
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>	420,00	BAL	28 KAR		POZ2200180
22031434 2027-03-09 1230206310 8596222005531					6
<b>1320103111 SOFTPORE Non woven Tape 1,25cmx9,15m</b>	240,00	KS	1 KAR		POZ2200180
2211122 2024.11 1320103111					3
					AT15 (1.25x9.15)
<b>1320113404 ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile</b>	15 200,00	KS	38 KAR		POZ2200180
2021-12 2026.12 1320113404					1
<b>1327115041 AB Swabs Extra Absorbent dressing 20x20cm, sterile</b>	240,00	BAL	1 KAR		POZ2200180
21001694 2026.10 1327115041 8591454062406 C40803-0013					4
<b>140 055 Adhesive drape sheet 50x60cm immunity</b>	160,00	BAL	1 KAR		POZ2200180
21B539 2026.06 1320612203					2
	140 055				
Počet položek: 8	Kontrolní součet: 16 893,00		Celková hmotnost: 432,69 kg		

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Email: petra.bartakova@batist.com

Razítko:  
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BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X028485

Sklad 01  
Obj.č: POZ2200023  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 25.03.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 20 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů	Jejich objednávka	Zakázka				
Šarže	Expirace	Značení Batist	EAN	Původní značení	#Pořadí				
<b>100 051 U split sheet set immunity</b>				120,00	BAL	15	KAR	POZ2200023	
21B562	2026.09	132061C104		100 051				47	
<b>1125000202 EUR pallet</b>				22,00	KS	22	KAR	POZ2200023	
2021	2031.10	1125000202						57	
<b>120 061 C-Section Set II immunity</b>				60,00	BAL	6	KAR	POZ2200023	
21B567	2026.10	1320611507		120 061				50	
<b>120 061 C-Section Set II immunity</b>				140,00	BAL	14	KAR	POZ2200023	
21B567	2026.10	1320611507		120 061				49	
<b>120 485 Abdominal-perineal set ECO immunity</b>				40,00	BAL	4	KAR	POZ2200023	
21B570	2026.11	1320611512		120 485				48	
<b>1230110420 LINON S Gauze Balls 7/7, sterile, 5pcs</b>				600,00	BAL	0	KAR	POZ2200023	
21063667	2026-06-16	1230110420	8596222008808			600	BAL	2	
<b>1230110620 LINON X-S Gauze Balls 7/7, sterile, with X-ray, 5 pcs</b>				900,00	BAL	0	KAR	POZ2200023	
21052902	2024-05-18	1230110620	8596222019163			900	BAL	3	
<b>1230111343B Set 343B Set dialise kit Fistula</b>				2 240,00	BAL	14	KAR	544	POZ2200023
22021048	2025-02-21	1230111343B	8596222013024					52	
<b>1230111343B Set 343B Set dialise kit Fistula</b>				3 200,00	BAL	20	KAR	544	POZ2200023
22021048	2025-02-21	1230111343B	8596222013024					54	
<b>1230111343B Set 343B Set dialise kit Fistula</b>				3 200,00	BAL	20	KAR	544	POZ2200023
22021048	2025-02-21	1230111343B	8596222013024					53	
<b>1230111343B Set 343B Set dialise kit Fistula</b>				3 200,00	BAL	20	KAR	544	POZ2200023
22021048	2025-02-21	1230111343B	8596222013024					55	
<b>1230111343B Set 343B Set dialise kit Fistula</b>				3 200,00	BAL	20	KAR	544	POZ2200023
22021048	2025-02-21	1230111343B	8596222013024					56	
<b>1230111579 Set 579 sterilní Set de Penso</b>				270,00	BAL	3	KAR	POZ2200023	
21074495	2024-07-29	1230111579	8596222006101					42	
<b>1230602033 HOSPIDRAPE Utility Drape PE/PAP 45x75cm</b>				1 200,00	KS	2	KAR	POZ2200023	
22031327	2025-03-07	1230602033						6	
<b>1230612001 HOSPIDRAPE Utility Drape 38x45cm, sterile, 1 pc</b>				2 160,00	BAL	3	KAR	POZ2200023	
22021188/ZAHR	2025-02-25	1230612001	8596222014489					1	
<b>1230612004 HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc</b>				7 920,00	BAL	33	KAR	POZ2200023	
21127486	2024-12-09	1230612004	8596222023047	1230612004				51	
<b>1230612204 Adhesive Utility Drape 75x90cm, sterile, 1 pc</b>				200,00	BAL	1	KAR	POZ2200023	
21105969	2024-10-14	1230612204	8596222023160	1230612204				7	
<b>1230612206 Adhesive Utility Drape 150x240cm, sterile, 1 pc</b>				80,00	BAL	2	KAR	POZ2200023	
21105858	2024-10-07	1230612206	8596222022897					8	
<b>1230613110 Arm Cover, sterile, 1 pc</b>				200,00	BAL	1	KAR	POZ2200023	
21052813	2024-05-13	1230613110	8596222023344	1230613110				9	
<b>130 025 Extremity drape 230x300cm, aperture diameter 7cm immunity</b>				144,00	BAL	9	KAR	POZ2200023	
21B505	2026.02	1320615103		130 025				41	
<b>1320100503 DENTALPAD Cotton Dental Rolls 10mm</b>				20,00	KRA	2	KAR	POZ2200023	
20121682	2025.12	1320100503	8591454003102	1320100503				10	
<b>1320103111 SOFTPORE Non woven Tape 1,25cmx9,15m</b>				720,00	KS	3	KAR	POZ2200023	
2211122	2024.11	1320103111		AT15 (1.25x9.15)				11	
<b>1320103112 SOFTPORE Non woven Tape 2,5cmx9,15m</b>				360,00	KS	3	KAR	POZ2200023	
2211019	2024.10	1320103112		AT15 (2.5x9.15)				13	
<b>1320103112 SOFTPORE Non woven Tape 2,5cmx9,15m</b>				600,00	KS	5	KAR	POZ2200023	
2211019	2024.10	1320103112		AT15 (2.5x9.15)				12	
<b>1320103201 FILMPORE PE Transparent Tape 1,25cmx9,15m</b>				240,00	KS	1	KAR	POZ2200023	
210902	2024.09	1320103201						18	
<b>1320103202 FILMPORE PE Transparent Tape 2,5cmx9,15m</b>				120,00	KS	1	KAR	POZ2200023	
210914	2024.09	1320103202						14	



Označení a popis dodávky				Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení				#Pořadí
<b>1320103203 FILMPORE PE Transparent Tape 5cmx9,15m</b>					60,00	KS	1 KAR	POZ2200023
210902	2024.09	1320103203						15
<b>1320103312 SILKPORE Adhesive Silk Tape 2,5cmx9,15m</b>					240,00	KS	2 KAR	POZ2200023
2210830	2024.08	1320103312		AT18 (2.5x9.15)				16
<b>1320104104 LINON Gauze Ball 20/19</b>					120,00	BAL	2 KAR	POZ2200023
2021-11	2026.11	1320104104	8591454006325					17
<b>1320105004 ORTHO-PAD Undercasting Padding 10cmx3m</b>					2 640,00	KS	22 KAR	POZ2200023
21101690	2026.10	1320105004						19
<b>1320105004 ORTHO-PAD Undercasting Padding 10cmx3m</b>					2 880,00	KS	24 KAR	POZ2200023
21101690	2026.10	1320105004						20
<b>132061B304 120 035 Knee arthroscopy set immunity</b>					48,00	BAL	6 KAR	POZ2200023
20B558	2025.06	132061B304		120 035				46
<b>1321900102 Folded Surgical Cotton Wool 100g</b>					1 000,00	BAL	20 KAR	POZ2200023
220207	2027.02	1321900102	8591454001894	1321900102				23
<b>1321900102 Folded Surgical Cotton Wool 100g</b>					1 000,00	BAL	20 KAR	POZ2200023
220207	2027.02	1321900102	8591454001894	1321900102				22
<b>1321900104 Folded Surgical Cotton Wool 500g</b>					200,00	BAL	20 KAR	POZ2200023
220302	2027.03	1321900104	8591454001931	1321900104				25
<b>1321900104 Folded Surgical Cotton Wool 500g</b>					200,00	BAL	20 KAR	POZ2200023
220302	2027.03	1321900104	8591454001931	1321900104				24
<b>1321900105 Folded Surgical Cotton Wool 1000g</b>					12,00	BAL	2 KAR	POZ2200023
220207	2027.02	1321900105	8591454001955	1321900105				26
<b>1323100521 FLOWER ECO Absorbent Underpad 60x40cm</b>					3 000,00	KS	12 KAR	POZ2200023
KA218027	2026.11	1323100521	8591454023308	1323100521				27
<b>1323100522 FLOWER ECO Absorbent Underpad 60x60cm</b>					3 000,00	KS	20 KAR	POZ2200023
CR219013	2026.05	1323100522	8591454023292	1323100522				28
<b>1323100523 FLOWER ECO Absorbent Underpad 60x90cm</b>					1 700,00	KS	17 KAR	POZ2200023
KA218010	2026.10	1323100523	8591454023285	1323100523				30
<b>1323100523 FLOWER ECO Absorbent Underpad 60x90cm</b>					2 800,00	KS	28 KAR	POZ2200023
KA218010	2026.10	1323100523	8591454023285	1323100523				29
<b>1323300250 Elastic Tubular Bandage 20m, size 5, shoulder</b>					40,00	KS	1 KAR	POZ2200023
220302	2027.03	1323300250	8591454006882	1323300250				43
<b>1323300270 Elastic Tubular Bandage 20m, size 7, body</b>					20,00	KS	1 KAR	POZ2200023
220302	2027.03	1323300270	8591454006929	1323300270				44
<b>1323500101 ORTHO-FIX Plaster of Paris Bandage 6cmx3m</b>					200,00	KS	1 KAR	POZ2200023
21070561	2024.07	1323500101	8591454007230	603-000849				31
<b>1323500103 ORTHO-FIX Plaster of Paris Bandage 10cmx3m</b>					1 000,00	KS	10 KAR	POZ2200023
21001492	2024.08	1323500103	8591454007254	603-000604				32
<b>1323500105 ORTHO-FIX Plaster of Paris Bandage 15cmx3m</b>					1 600,00	KS	16 KAR	POZ2200023
21070561	2024.07	1323500105	8591454007278	603-000606				33
<b>1323500106 ORTHO-FIX Plaster of Paris Bandage 20cmx3m</b>					800,00	KS	16 KAR	POZ2200023
20002349	2023.12	1323500106	8591454007285	603-000610				34
<b>1324920252 STERILKOMPRES NT Non woven Swabs 5x5cm, 4ply, 25x2pcs</b>					4 000,00	BAL	8 KAR	POZ2200023
21002015	2026.11	1324920252	8591454032089	C35902-0040				35
<b>1324920262 STERILKOMPRES NT Non woven Swabs 7,5x7,5cm, 4ply, 25x2pcs</b>					3 000,00	BAL	6 KAR	POZ2200023
21002062	2026.12	1324920262	8591454032119	C35907-0060				36
<b>1324920272 STERILKOMPRES NT Non woven Swabs 10x10cm, 4ply, 25x2pcs</b>					4 000,00	BAL	8 KAR	POZ2200023
21002015	2026.11	1324920272	8591454032157	C35913-0062				37
<b>1327115021 AB Swabs Extra Absorbent dressing 10x20cm, sterile</b>					800,00	BAL	2 KAR	POZ2200023
21002126	2026.12	1327115021	8591454062345	C40802-0019				4
<b>1327115031 AB Swabs Extra Absorbent dressing 15x25cm, sterile</b>					280,00	BAL	1 KAR	POZ2200023
21002015	2026.11	1327115031		C40814-0007				5
<b>140 015 Utility drape 75x90cm immunity</b>					1 000,00	BAL	10 KAR	POZ2200023
21B573	2026.11	1320612202		140 015				38
<b>150 015 Adhesive aperture drape 75x90cm, aperture 6x8cm Immunity</b>					300,00	BAL	3 KAR	POZ2200023
21B573	2026.11	1320612305		150 015				39
<b>150 025 Adhesive aperture drape 150x180cm, aperture 5x7cm immunity</b>					280,00	BAL	5 KAR	POZ2200023
21B567	2026.10	1320612306		150 025				40
<b>170 025 Instrument table cover 150x190cm immunity</b>					360,00	BAL	6 KAR	POZ2200023
19B597	2024.12	1320612402		170 025				45
<b>3230 3230 Surgical swabs x-ray detectable 10x40 cm, nonwoven</b>					10 400,00	KS	10 KAR	POZ2200023
5109016	2026.08	1320110401		296058				21

Dodací list **V22X028485**

Odběratel: **Batist Medical Portugal, Unipessoal Lda**

Stránka 3 z 3

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Počet položek:	57	Kontrolní součet:	78 136,00	Celková hmotnost:	4 139,26 kg
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Vystavil: 351 Bartáková Petra

Telefon: +420 491 413 351

Email: petra.bartakova@batist.com

Razítko:

**+batist**

**BATIST Medical a.s.**

Nerudova 309

549 41 Červený Kostelec

www.batist.cz

Razítko příjemce:



Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do níž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.



Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove,  
section B, entry 2978

## Invoice - tax document

102203004

Your order:  
Order: POZ2100435  
Constant symbol: 0308  
Variable symbol: 102203004

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

Date of issuance: 01/03/2022  
Due date: 29/07/2022  
Date of taxable supply: 01/03/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

**Recipient:**  
**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Delivery note no. : V22X020377

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
120 485	Abdominal-perineal set ECO immunity		40.00	pkg	0%	7,8163	312,65
1320611512							
1230110424	LINON S Gauze Balls 20/19, sterile, 5pcs		1,200.00	pkg	0%	0,1398	167,76
1230111343B	Set 343B Set dialise kit Fistula		15,040.00	pkg	0%	0,7671	11 537,18
1230111408	SET 408 DE PENSO P/CATETER		14,400.00	pkg	0%	0,2141	3 083,04
1230500602B	OP-MASK B Face mask with elastic bands immunity		20,000.00	pc	0%	0,0300	600,00
1324919252	STERILKOMPRES Gauze Swabs 5x5cm, 17thr, 8ply, 25x2 pcs		500.00	pkg	0%	0,0167	8,35
<b>Total value:</b>							<b>15,708.99</b>
Rate: 1 EUR = 24,995 CZK						392,646.11	CZK
<b>Total value</b>						<b>15,708.99</b>	<b>EUR</b>

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X020377 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

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Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X020377

Sklad 01  
Obj.č: POZ2100435  
Zakázka:



### Odběratel:

IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 03.03.2022

Poznámka: přídavek

Doprava: Zahraniční rozvoz ( 9 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže	Expirace	Značení Batist	EAN	Původní značení	#Pořadí
<b>120 485 Abdominal-perineal set ECO immunity</b> 21B570 2026.11 1320611512	120 485	40,00	BAL 4 KAR		POZ2100435 6
<b>1230110424 LINON S Gauze Balls 20/19, sterile, 5pcs</b> 21127274//PT!! 2026-12-02 1230110424 8596222019019	1 200,00	BAL	0 KAR		POZ2100435 1
<b>1230111343B Set 343B Set dialise kit Fistula</b> 22020741 2025-02-04 1230111343B 8596222013024	2 240,00	BAL	14 KAR	543	POZ2100435 8
<b>1230111343B Set 343B Set dialise kit Fistula</b> 22020741 2025-02-04 1230111343B 8596222013024	3 200,00	BAL	20 KAR	543	POZ2100435 9
<b>1230111343B Set 343B Set dialise kit Fistula</b> 22020741 2025-02-04 1230111343B 8596222013024	3 200,00	BAL	20 KAR	543	POZ2100435 10
<b>1230111343B Set 343B Set dialise kit Fistula</b> 22020741 2025-02-04 1230111343B 8596222013024	3 200,00	BAL	20 KAR	543	POZ2100435 11
<b>1230111343B Set 343B Set dialise kit Fistula</b> 22020741 2025-02-04 1230111343B 8596222013024	3 200,00	BAL	20 KAR	543	POZ2100435 12
<b>1230111408 SET 408 DE PENSO P/CATETER</b> 21127413 2024-12-07 1230111408 8596222013208	7 200,00	BAL	18 KAR		POZ2100435 2
<b>1230111408 SET 408 DE PENSO P/CATETER</b> 22010591 2025-01-27 1230111408 8596222013208	800,00	BAL	2 KAR		POZ2100435 3
<b>1230111408 SET 408 DE PENSO P/CATETER</b> 22010591 2025-01-27 1230111408 8596222013208	6 400,00	BAL	16 KAR		POZ2100435 4
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b> 2020-10 2023-09-20 1230500602B	20 000,00	KS	10 KAR		POZ2100435 7
<b>1324919252 STERILKOMPRES Gauze Swabs 5x5cm, 17thr, 8ply, 25x2pcs</b> 21001497 2026.09 1324919252 8591454010056 C34406-0012	500,00	BAL	1 KAR		POZ2100435 5

Počet položek: 12 Kontrolní součet: 51 180,00 Celková hmotnost: 1 151,30 kg

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove,  
section B, entry 2978

Date of issuance: 10/03/2022  
Due date: 07/08/2022  
Date of taxable supply: 10/03/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

## Invoice - tax document

102203020

Your order: 543  
Order: POZ2100502  
Constant symbol: 0308  
Variable symbol: 102203020

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

Recipient:  
**AFG – S A ZONA FRANCA DA MADEIRA**

Rua dos Correios,130 - Padrao 4520-709 SOUTO  
4520-709  
Portugal

Delivery note no. : V22X024592

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		14.00	pc	0%	11,8691	166,17
1230111344B	Set 344B Set dialise kit cateter ligar/desligar		10,008.00	pkg	0%	2,1293	21 310,03
<b>Total value:</b>							<b>21,476.20</b>
Rate: 1 EUR = 25,365 CZK						544,743.86	CZK
<b>Total value</b>						<b>21,476.20</b>	<b>EUR</b>

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X024592 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**+ batist**  
**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

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Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

**Dodací list**

V22X024592

Sklad 01  
Obj.č: POZ2100502  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

**Batist Medical Portugal, Unipessoal Lda**

AFG – S A ZONA FRANCA DA MADEIRA

Rua dos Correios,130 - Padrao 4520-709 SOUTO  
4520-709  
Portugal

Datum vystavení: 11.03.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 14 )

Vaše objednávky: 543

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1125000202 EUR pallet</b>	14,00	KS	14 KAR	543	POZ2100502
2021 2031.10 1125000202					2
<b>1230111344B Set 344B Set dialise klt cateter ligar/desligar</b>	10 008,00	BAL	278 KAR	543	POZ2100502
22020788 2025-02-08 1230111344B 8596222011754					1
Počet položek: 2	Kontrolní součet: 10 022,00		Celková hmotnost: 1 781,20 kg		

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

*J. Štoll*

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové,  
section B, entry 2978

## Invoice - tax document

102203021

Your order: 151/8.3.  
Order: POZ2200145  
Constant symbol: 0308  
Variable symbol: 102203021

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

Date of issuance: 10/03/2022  
Due date: 07/08/2022  
Date of taxable supply: 10/03/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X024888

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		3.00	pc	0%	11,9978	35,99
1230500602B	OP-MASK B Face mask with elastic bands immunity		96,000.00	pc	0%	0,0300	2 880,00
<b>Total value:</b>							2,915.99
Rate: 1 EUR = 25,365 CZK						73,964.17	CZK
<b>Total value</b>						<b>2,915.99</b>	<b>EUR</b>

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

### PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X024888 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intra-European tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz





Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X024888

Sklad 01  
Obj.č: POZ2200145  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 10.03.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 3 )

Vaše objednávky: 151/8.3.

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1125000202 EUR pallet</b> 2021 2031.10 1125000202	3,00	KS	3 KAR	151/8.3.	POZ2200145 4
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b> 2020-10 2023-09-20 1230500602B	32 000,00	KS	16 KAR	151/8.3.	POZ2200145 1
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b> 2020-10 2023-09-20 1230500602B	32 000,00	KS	16 KAR	151/8.3.	POZ2200145 2
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b> 2020-10 2023-09-20 1230500602B	32 000,00	KS	16 KAR	151/8.3.	POZ2200145 3
Počet položek: 4	Kontrolní součet: 96 003,00	Celková hmotnost: 348,00	kg		

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove, section B, entry 2978

Date of issuance: 16/03/2022  
Due date: 13/08/2022  
Date of taxable supply: 16/03/2022

Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X024367, V22X026430

## Invoice - tax document

102203028

Your order: 79  
Order: POZ2200074  
Constant symbol: 0308  
Variable symbol: 102203028

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		6.00	pc	0%	11,8750	71,25
1125000202	EUR pallet		2.00	pc	0%	12,1410	24,28
1230115303	B-PORE New 16x6cm Self-adhesive Dressing pouch for the Protection of Catheters		34,560.00	pkg	0%	0,3362	11 619,07
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply		1,005.00	pkg	0%	0,8495	853,75
1230500602B	OP-MASK B Face mask with elastic bands immunity		54,000.00	pc	0%	0,0300	1 620,00
1320100503	DENTALPAD Cotton Dental Rolls 10mm		40.00	box	0%	2,0467	81,87
1320103111	SOFTPORE Non woven Tape 1,25cmx9,15m		240.00	pc	0%	0,1252	30,05
1320103312	SILKPORE Adhesive Silk Tape 2,5cmx9,15m		240.00	pc	0%	0,7224	173,38
1320110712	DERMAFOIL Transparent PU film 10x12cm, sterile		15,600.00	pc	0%	0,1165	1 817,40
1320113404	ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile		800.00	pc	0%	0,0406	32,48
1323100521	FLOWER ECO Absorbent Underpad 60x40cm		12,000.00	pc	0%	0,1100	1 320,00
1327115031	AB Swabs Extra Absorbent dressing 15x25cm, sterile		280.00	pkg	0%	0,1070	29,96
150 020	Adhesive aperture drape 120x150cm,apert.5x7cm		240.00	pkg	0%	1,0019	240,46
1320612314	immunity						
<b>Total value:</b>							<b>17,913.94</b>

Rate: 1 EUR = 24,865 CZK

445,430.11 CZK

### Total value

**17,913.94 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

### PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X024367, V22X026430 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intra-European tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

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Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X024367

Sklad 01  
Obj.č.: POZ2200145  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 17.03.2022

Poznámka:

Doprava: Zahraniční rozvoz (6)

Vaše objednávky: 151/8.3.

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1125000202 EUR pallet</b>	6,00	KS	6 KAR	151/8.3.	POZ2200145
2021 2031.10 1125000202					26
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>	165,00	BAL	11 KAR	151/8.3.	POZ2200145
22020988 2027-02-16 1230206310 8596222005531					2
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>	420,00	BAL	28 KAR	151/8.3.	POZ2200145
22020988 2027-02-16 1230206310 8596222005531					4
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>	420,00	BAL	28 KAR	151/8.3.	POZ2200145
22020988 2027-02-16 1230206310 8596222005531					3
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b>	6 000,00	KS	3 KAR	151/8.3.	POZ2200145
2020-10 2023-09-20 1230500602B					7
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b>	16 000,00	KS	8 KAR	151/8.3.	POZ2200145
2020-10 2023-09-20 1230500602B					5
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b>	32 000,00	KS	16 KAR	151/8.3.	POZ2200145
2020-10 2023-09-20 1230500602B					12
<b>1320100503 DENTALPAD Cotton Dental Rolls 10mm</b>	40,00	KRA	4 KAR	151/8.3.	POZ2200145
20121682 2025.12 1320100503 8591454003102 1320100503					10
<b>1320103111 SOFTPORE Non woven Tape 1,25cmx9,15m</b>	240,00	KS	1 KAR	151/8.3.	POZ2200145
2211122 2024.11 1320103111 AT15 (1.25x9.15)					19
<b>1320103312 SILKPORE Adhesive Silk Tape 2,5cmx9,15m</b>	240,00	KS	2 KAR	151/8.3.	POZ2200145
2210830 2024.08 1320103312 AT18 (2.5x9.15)					20
<b>1320110712 DERMAFOIL Transparent PU film 10x12cm, sterile</b>	15 600,00	KS	13 KAR	151/8.3.	POZ2200145
2021-04 2024.04 1320110712					1
<b>1320113404 ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile</b>	800,00	KS	2 KAR	151/8.3.	POZ2200145
2021-10 2026.10 1320113404					18
<b>1323100521 FLOWER ECO Absorbent Underpad 60x40cm</b>	3 500,00	KS	14 KAR	151/8.3.	POZ2200145
KA218025 2026.11 1323100521 8591454023308 1323100521					24
<b>1323100521 FLOWER ECO Absorbent Underpad 60x40cm</b>	4 250,00	KS	17 KAR	151/8.3.	POZ2200145
KA218025 2026.11 1323100521 8591454023308 1323100521					22
<b>1323100521 FLOWER ECO Absorbent Underpad 60x40cm</b>	4 250,00	KS	17 KAR	151/8.3.	POZ2200145
KA218025 2026.11 1323100521 8591454023308 1323100521					23
<b>1327115031 AB Swabs Extra Absorbent dressing 15x25cm, sterile</b>	280,00	BAL	1 KAR	151/8.3.	POZ2200145
21001845 2026.10 1327115031 C40814-0007					21
<b>150 020 Adhesive aperture drape 120x150cm,apert.5x7cm immunity</b>	80,00	BAL	1 KAR	151/8.3.	POZ2200145
20B599 2025.11 1320612314 150 020					13
<b>150 020 Adhesive aperture drape 120x150cm,apert.5x7cm immunity</b>	160,00	BAL	2 KAR	151/8.3.	POZ2200145
20B599 2025.11 1320612314 150 020					17

Počet položek: 18 Kontrolní součet: 84 451,00 Celková hmotnost: 1 033,86 kg

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do níž zdravotnické prostředky distribuují. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Dodavatel: IČ: 28813936 DIČ: CZ28813936

**batist** MEDICAL  
**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X026430

Sklad 01  
Obj.č: POZ2200074  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 15.03.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 2 )

Vaše objednávky: 79

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení		/ část v MJ		#Pořadí
<b>1125000202 EUR pallet</b>					2,00	KS	2 KAR 79	POZ2200074
2021	2031.10	1125000202						2
1230115303 B-PORE New 16x6cm Self-adhesive Dressing pouch for the Protection of Catheters					34 560,00	BAL	72 KAR 79	POZ2200074
22010430	2025-01-24	1230115303	8596222011334	1230115303				1
Počet položek:	2		Kontrolní součet:	34 562,00		Celková hmotnost:	319,24 kg	

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:

**batist**  
**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove,  
section B, entry 2978

## Invoice - tax document

102203030

Your order: 151/8.3.  
Order: POZ2200145  
Constant symbol: 0308  
Variable symbol: 102203030

Customer: IN: 00000245  
VAT: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

#### Recipient:

#### Batist Medical Portugal, Unipessoal Lda

José Braga - vedouci skladu  
Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

Date of issuance: 16/03/2022  
Due date: 13/08/2022  
Date of taxable supply: 16/03/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X025655

#### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		8.00	pc	0%	11,9949	95,96
1230500602B	OP-MASK B Face mask with elastic bands immunity		256,000.00	pc	0%	0,0300	7 680,00
<b>Total value:</b>							<b>7,775.96</b>

Rate: 1 EUR = 24,865 CZK

193,349.23 CZK

#### Total value

**7,775.96 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X025655 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

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Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

Sklad 01  
Obj.č: POZ2200145  
Zakázka:

V22X025655



Datum vystavení: 17.03.2022  
Poznámka: Nakládka Cargo.

Doprava: ( 8 )  
Vaše objednávky: 151/8.3.

Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 4455-567 Perafita, Matosinhos  
Portugal

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení		/ část v MJ		#Pořadí
<b>1125000202 EUR pallet</b>					8,00	KS	8 KAR 151/8.3.	POZ2200145
2021	2031.10	1125000202						2
<b>1230500602B OP-MASK B Face mask with elastic bands immunity</b>				256 000,00	KS	128 KAR	151/8.3.	POZ2200145
2020-10	2023-09-20	1230500602B						1
Počet položek:	2		Kontrolní součet:	256 008,00		Celková hmotnost:	928,00 kg	

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do níž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove, section B, entry 2978

Date of issuance: 23/03/2022  
Due date: 20/08/2022  
Date of taxable supply: 23/03/2022

Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X028485, V22X029809

## Invoice - tax document

102203043

Your order:  
Order: POZ2200023  
Constant symbol: 0308  
Variable symbol: 102203043

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

**Recipient:**  
**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
100 051	U split sheet set immunity	120.00	pkg	0%		9,4868	1 138,42
132061C104							
1125000202	EUR pallet	22.00	pc	0%		12,0402	264,88
120 061	C-Section Set II immunity	200.00	pkg	0%		8,3309	1 666,18
1320611507							
120 485	Abdominal-perineal set ECO immunity	40.00	pkg	0%		7,7306	309,22
1320611512							
1230110420	LINON S Gauze Balls 7/7, sterile, 5pcs	600.00	pkg	0%		0,1221	73,26
1230110620	LINON X-S Gauze Balls 7/7, sterile, with X-ray, 5 pcs	900.00	pkg	0%		0,1461	131,49
1230111343B	Set 343B Set dialise kit Fistula	15,040.00	pkg	0%		0,7739	11 639,46
1230111579	Set 579 sterilní Set de Penso	270.00	pkg	0%		0,4965	134,06
1230602030	HOSPIDRAPE Utility Drape PE/PAP 38x45cm	4,800.00	pc	0%		0,0493	236,64
1230602033	HOSPIDRAPE Utility Drape PE/PAP 45x75cm	1,200.00	pc	0%		0,0890	106,80
1230612001	HOSPIDRAPE Utility Drape 38x45cm, sterile, 1 pc	2,160.00	pkg	0%		0,0890	192,24
1230612004	HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc	7,920.00	pkg	0%		0,2162	1 712,30
1230612204	Adhesive Utility Drape 75x90cm, sterile, 1 pc	200.00	pkg	0%		0,5887	117,74
1230612206	Adhesive Utility Drape 150x240cm, sterile, 1 pc	80.00	pkg	0%		2,4470	195,76
1230613110	Arm Cover, sterile, 1 pc	200.00	pkg	0%		0,3826	76,52
130 025	Extremity drape 230x300cm, aperture diameter 7 cm immunity	144.00	pkg	0%		4,3043	619,82
1320615103							
1320100503	DENTALPAD Cotton Dental Rolls 10mm	20.00	box	0%		2,1182	42,36
1320103111	SOFTPORE Non woven Tape 1,25cmx9,15m	720.00	pc	0%		0,1296	93,31
1320103112	SOFTPORE Non woven Tape 2,5cmx9,15m	960.00	pc	0%		0,2619	251,42
1320103201	FILMPORE PE Transparent Tape 1,25cmx9,15m	240.00	pc	0%		0,2245	53,88
1320103202	FILMPORE PE Transparent Tape 2,5cmx9,15m	120.00	pc	0%		0,4495	53,94
1320103203	FILMPORE PE Transparent Tape 5cmx9,15m	60.00	pc	0%		0,8973	53,84
1320103312	SILKPORE Adhesive Silk Tape 2,5cmx9,15m	240.00	pc	0%		0,7477	179,45
1320104104	LINON Gauze Ball 20/19	120.00	pkg	0%		1,3132	157,58
1320105004	ORTHO-PAD Undercasting Padding 10cmx3m	5,520.00	pc	0%		0,1655	913,56
1320113405	ELASTPORE+PAD Non woven Dressing with Pad 15x10cm, sterile	12,000.00	pc	0%		0,0615	738,00
1320113406	ELASTPORE+PAD Non woven Dressing with Pad 20x10cm, sterile	6,000.00	pc	0%		0,0813	487,80
132061B304	120 035 Knee arthroscopy set immunity	48.00	pkg	0%		10,1806	488,67
1321900102	Folded Surgical Cotton Wool 100g	2,000.00	pkg	0%		0,2401	480,20
1321900104	Folded Surgical Cotton Wool 500g	400.00	pkg	0%		1,2368	494,72
1321900105	Folded Surgical Cotton Wool 1000g	12.00	pkg	0%		2,3714	28,46
1323100521	FLOWER ECO Absorbent Underpad 60x40cm	3,000.00	pc	0%		0,1139	341,70
1323100522	FLOWER ECO Absorbent Underpad 60x60cm	3,000.00	pc	0%		0,1430	429,00
1323100523	FLOWER ECO Absorbent Underpad 60x90cm	4,500.00	pc	0%		0,2189	985,05
1323300250	Elastic Tubular Bandage 20m, size 5, shoulder	40.00	pc	0%		2,1419	85,68
1323300270	Elastic Tubular Bandage 20m, size 7, body	20.00	pc	0%		5,3236	106,47
1323500101	ORTHO-FIX Plaster of Paris Bandage 6cmx3m	200.00	pc	0%		0,2005	40,10
1323500103	ORTHO-FIX Plaster of Paris Bandage 10cmx3m	1,000.00	pc	0%		0,3646	364,60
1323500105	ORTHO-FIX Plaster of Paris Bandage 15cmx3m	1,600.00	pc	0%		0,4667	746,72

Designation	DES of delivery	UOM QTY	UOM	VAT	Price UOM EUR	Total EUR
1323500106	ORTHO-FIX Plaster of Paris Bandage 20cmx3m	800.00	pc	0%	0,6163	493,04
1324920252	STERILKOMPRES NT Non woven Swabs 5x5cm, 4ply, 25x2pcs	4,000.00	pkg	0%	0,0140	56,00
1324920262	STERILKOMPRES NT Non woven Swabs 7,5x7,5cm, 4ply, 25x2pcs	3,000.00	pkg	0%	0,0193	57,90
1324920272	STERILKOMPRES NT Non woven Swabs 10x10cm, 4ply, 25x2pcs	4,000.00	pkg	0%	0,0318	127,20
1326014019	Standard Surgical gown without hand towels sterile XXL	200.00	pkg	0%	1,3200	264,00
1327115021	AB Swabs Extra Absorbent dressing 10x20cm, sterile	800.00	pkg	0%	0,0764	61,12
1327115031	AB Swabs Extra Absorbent dressing 15x25cm, sterile	280.00	pkg	0%	0,1107	31,00
140 015	Utility drape 75x90cm immunity	1,000.00	pkg	0%	0,3445	344,50
1320612202						
150 015	Adhesive aperture drape 75x90cm, aperture 6x8 cm immunity	300.00	pkg	0%	0,4141	124,23
1320612305						
150 025	Adhesive aperture drape 150x180cm, aperture 5x7 cm immunity	280.00	pkg	0%	1,4960	418,88
1320612306						
170 025	Instrument table cover 150x190cm immunity	360.00	pkg	0%	0,9977	359,17
1320612402						
3230	3230 Surgical swabs x-ray detectable 10x40 cm, nonwoven	10,400.00	pc	0%	0,0855	889,20
1320110401						
<b>Total value:</b>						<b>29,457.54</b>

Rate: 1 EUR = 24,680 CZK

727,012.09 CZK

**Total value****29,457.54 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

## PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X029485, V22X029809 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**+batist**

BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz






Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vožka 2978

**Dodací list**

Sklad 01  
Obj.č.: POZ2100435  
Zakázka:

V22X018519



Odběratel: IČ: 00000245  
DIČ: PT508592909

**Batist Medical Portugal, Unipessoal Lda**

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
Perafita, Matosinhos  
Portugal

Datum vystavení: 25.02.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 12 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1230110420 LINON S Gauze Balls 7/7, sterile, 5pcs</b> 21084838 2026-08-20 1230110420 8596222008808	450,00	BAL	0 KAR 450 BAL	POZ2100435	1
<b>1230110620 LINON X-S Gauze Balls 7/7, sterile, with X-ray, 5 pcs</b> 21052560 2024-05-04 1230110620 8596222019163	600,00	BAL	0 KAR 600 BAL	POZ2100435	2
<b>1230602030 HOSPIDRAPE Utility Drape PE/PAP 38x45cm</b> 22010231//PT 2025-01-12 1230602030	4 800,00	KS	3 KAR	POZ2100435	35
<b>1230602033 HOSPIDRAPE Utility Drape PE/PAP 45x75cm</b> 21127624 2024-12-14 1230602033	600,00	KS	1 KAR	POZ2100435	6
<b>1230602035 HOSPIDRAPE Utility Drape PE/PAP 90x120cm</b> 22010340 2025-01-21 1230602035	1 440,00	KS	6 KAR	POZ2100435	7
<b>1230612001 HOSPIDRAPE Utility Drape 38x45cm, sterile, 1 pc</b> 22010132//PT 2025-01-10 1230612001 8596222014489	5 040,00	BAL	7 KAR	POZ2100435	43
<b>1230612310 Adhesive Aperture Drape 180x280cm, aperture 14cm, sterile, 1 pc</b> 21127350 2023-11-30 1230612310 8596222011273 1230612310	56,00	BAL	2 KAR	POZ2100435	8
<b>1230612310 Adhesive Aperture Drape 180x280cm, aperture 14cm, sterile, 1 pc</b> 22010370 2023-11-30 1230612310 8596222011273 1230612310	140,00	BAL	5 KAR	POZ2100435	9
<b>1230613110 Arm Cover, sterile, 1 pc</b> 21052813 2024-05-13 1230613110 8596222023344 1230613110	200,00	BAL	1 KAR	POZ2100435	42
<b>1230618103 Ophthalmic Drape 120x120cm, sterile, 1 pc</b> 21063627 2024-06-15 1230618103 8596222023467	80,00	BAL	1 KAR	POZ2100435	41
<b>130 025 Extremity drape 230x300cm, aperture diameter 7cm immunity</b> 21B505 2026.02 1320615103 130 025	128,00	BAL	8 KAR	POZ2100435	38
<b>1320100503 DENTALPAD Cotton Dental Rolls 10mm</b> 20121682 2025.12 1320100503 8591454003102 1320100503	20,00	KRA	2 KAR	POZ2100435	10
<b>1320103112 SOFTPORE Non woven Tape 2,5cmx9,15m</b> 2211005 2024.10 1320103112 AT15 (2.5x9.15)	1 080,00	KS	9 KAR	POZ2100435	11
<b>1320103203 FILMPORE PE Transparent Tape 5cmx9,15m</b> 210818 2024.08 1320103203	60,00	KS	1 KAR	POZ2100435	12
<b>1320103312 SILKPORE Adhesive Silk Tape 2,5cmx9,15m</b> 2210830 2024.08 1320103312 AT18 (2.5x9.15)	240,00	KS	2 KAR	POZ2100435	13
<b>1320104104 LINON Gauze Ball 20/19</b> 2021-08 2026.08 1320104104 8591454006325	120,00	BAL	2 KAR	POZ2100435	14
<b>1320105004 ORTHO-PAD Undercasting Padding 10cmx3m</b> 21101690 2026.10 1320105004	2 520,00	KS	21 KAR	POZ2100435	16
<b>1320105004 ORTHO-PAD Undercasting Padding 10cmx3m</b> 21101690 2026.10 1320105004	3 000,00	KS	25 KAR	POZ2100435	15
<b>1320105005 ORTHO-PAD Undercasting Padding 15cmx3m</b> 21081492 2026.08 1320105005	240,00	KS	2 KAR	POZ2100435	17
<b>1320105005 ORTHO-PAD Undercasting Padding 15cmx3m</b> 21081492 2026.08 1320105005	2 400,00	KS	20 KAR	POZ2100435	18
<b>1320105006 ORTHO-PAD Undercasting Padding 20cmx3m</b> 20122349 2025.12 1320105006	180,00	KS	3 KAR	POZ2100435	19
<b>1320613202 180 020 Tube cover 15x240cm with perforated tip immunity</b> 21B562 2026.09 1320613202 180 020	120,00	BAL	1 KAR	POZ2100435	37
<b>1321900102 Folded Sugical Cotton Wool 100g</b> 220103 2027.01 1321900102 8591454001894 1321900102	1 000,00	BAL	20 KAR	POZ2100435	23
<b>1321900102 Folded Sugical Cotton Wool 100g</b> 220103 2027.01 1321900102 8591454001894 1321900102	1 000,00	BAL	20 KAR	POZ2100435	24
<b>1321900104 Folded Surgical Cotton Wool 500g</b> 220207 2027.02 1321900104 8591454001931 1321900104	200,00	BAL	20 KAR	POZ2100435	25
<b>1323100521 FLOWER ECO Absorbent Underpad 60x40cm</b> KA218025 2026.11 1323100521 8591454023308 1323100521	2 000,00	KS	8 KAR	POZ2100435	26

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení	#Pořadí
1323100522 FLOWER ECO Absorbent Underpad 60x60cm	300,00	KS	2 KAR		POZ2100435
CR219013 2026.05 1323100522 8591454023292				1323100522	27
1323100522 FLOWER ECO Absorbent Underpad 60x60cm	750,00	KS	5 KAR		POZ2100435
CR219013 2026.05 1323100522 8591454023292				1323100522	29
1323100522 FLOWER ECO Absorbent Underpad 60x60cm	3 000,00	KS	20 KAR		POZ2100435
CR219013 2026.05 1323100522 8591454023292				1323100522	28
1323100523 FLOWER ECO Absorbent Underpad 60x90cm	700,00	KS	7 KAR		POZ2100435
KA218027 2026.11 1323100523 8591454023285				1323100523	32
1323100523 FLOWER ECO Absorbent Underpad 60x90cm	1 300,00	KS	13 KAR		POZ2100435
KA218027 2026.11 1323100523 8591454023285				1323100523	30
1323100523 FLOWER ECO Absorbent Underpad 60x90cm	2 000,00	KS	20 KAR		POZ2100435
KA218027 2026.11 1323100523 8591454023285				1323100523	31
1323300250 Elastic Tubular Bandage 20m, size 5, shoulder	40,00	KS	1 KAR		POZ2100435
220207 2027.02 1323300250 8591454006882				1323300250	39
1323500103 ORTHO-FIX Plaster of Paris Bandage 10cmx3m	1 000,00	KS	10 KAR		POZ2100435
21001492 2024.08 1323500103 8591454007254				603-000604	33
1324920252 STERILKOMPRES NT Non woven Swabs 5x5cm, 4ply, 25x2pcs	4 000,00	BAL	8 KAR		POZ2100435
21001821 2026.10 1324920252 8591454032089				C35902-0040	34
1324920262 STERILKOMPRES NT Non woven Swabs 7,5x7,5cm, 4ply, 25x2pcs	6 000,00	BAL	12 KAR		POZ2100435
21001969 2026.11 1324920262 8591454032119				C35907-0060	44
1324920272 STERILKOMPRES NT Non woven Swabs 10x10cm, 4ply, 25x2pcs	11 000,00	BAL	22 KAR		POZ2100435
21001821 2026.10 1324920272 8591454032157				C35913-0062	45
1327115011 AB Swabs Extra Absorbent dressing 10x10cm, sterile	800,00	BAL	1 KAR		POZ2100435
21001764 2026.10 1327115011				C40809-0016	3
1327115021 AB Swabs Extra Absorbent dressing 10x20cm, sterile	800,00	BAL	2 KAR		POZ2100435
21001447 2026.08 1327115021 8591454062345				C40802-0019	4
1327115041 AB Swabs Extra Absorbent dressing 20x20cm, sterile	240,00	BAL	1 KAR		POZ2100435
21001394 2026.08 1327115041 8591454062406				C40803-0013	5
150 015 Adhesive aperture drape 75x90cm, aperture 6x8cm immunity	300,00	BAL	3 KAR		POZ2100435
21B573 2026.11 1320612305				150 015	36
3230 3230 Surgical swabs x-ray detectable 10x40 cm, nonwoven	11 440,00	KS	11 KAR		POZ2100435
5107016 2026.06 1320110401				296058	20
3230 3230 Surgical swabs x-ray detectable 10x40 cm, nonwoven	2 080,00	KS	2 KAR		POZ2100435
5109016 2026.08 1320110401				296058	21
3230 3230 Surgical swabs x-ray detectable 10x40 cm, nonwoven	7 280,00	KS	7 KAR		POZ2100435
5109016 2026.08 1320110401				296058	22

Počet položek: 44 Kontrolní součet: 80 744,00 Celková hmotnost: 1 744,84 kg

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**+batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

*Handwritten signature*

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuují. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove, section B, entry 2978

## Invoice - tax document

102202019

Your order: 494  
Order: POZ2100441  
Constant symbol: 0308  
Variable symbol: 102202019

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
Perafita, Matosinhos  
Portugal

Date of issuance: 08/02/2022  
Due date: 08/07/2022  
Date of taxable supply: 08/02/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X013265, V22X013906

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1230110424	LINON S Gauze Balls 20/19, sterile, 5pcs		1,840.00	pkg	0%	0,1442	265,33
1230111343B	Set 343B Set dialise kit Fistula		15,040.00	pkg	0%	0,7940	11 941,76
1230111471	SET 471 Dressing Scissors, sharp/blunt, 13cm, sterile		20.00	pkg	0%	0,7451	14,90
1230115303	B-PORE New 16x6cm Self-adhesive Dressing pouch for the Protection of Catheters		17,280.00	pkg	0%	0,3414	5 899,39
1230206320	Cellulose wadding tampons 4x5 cm/ 12 layers, 2 rolls per 500 pcs		336.00	pkg	0%	1,2463	418,76
1320103202	FILMPORE PE Transparent Tape 2,5cmx9,15m		120.00	pc	0%	0,4675	56,10
1320110712	DERMAFOIL Transparent PU film 10x12cm, sterile		4,800.00	pc	0%	0,1237	593,76
1323100312	UNIVERSAL Elastic Bandage 8cmx5m, 110% elasticity, individual pack		240.00	pc	0%	0,2349	56,38
1324919252	STERILKOMPRES Gauze Swabs 5x5cm, 17thr, 8ply, 25x2pcs		2,500.00	pkg	0%	0,0173	43,25
<b>Total value:</b>							19,289.62

Rate: 1 EUR = 24,240 CZK

467,580.51 CZK

### Total value

19,289.62 EUR

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X013265, V22X013906 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

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Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 09.02.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 5 )

Vaše objednávky: 494, Email Patrícia 2.2.

**Dodací list**

V22X013265

Sklad 01  
Obj.č: POZ2100441  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

**Batist Medical Portugal, Unipessoal Lda**

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1230111343B Set 343B Set dialise kit Fistula</b> 21127530 2024-12-10 1230111343B 8596222013024	2 240,00	BAL	14 KAR	494	POZ2100441 1
<b>1230111343B Set 343B Set dialise kit Fistula</b> 21127530 2024-12-10 1230111343B 8596222013024	3 200,00	BAL	20 KAR	494	POZ2100441 2
<b>1230111343B Set 343B Set dialise kit Fistula</b> 21127530 2024-12-10 1230111343B 8596222013024	3 200,00	BAL	20 KAR	494	POZ2100441 3
<b>1230111343B Set 343B Set dialise kit Fistula</b> 21127530 2024-12-10 1230111343B 8596222013024	3 200,00	BAL	20 KAR	494	POZ2100441 4
<b>1230111343B Set 343B Set dialise kit Fistula</b> 21127530 2024-12-10 1230111343B 8596222013024	3 200,00	BAL	20 KAR	494	POZ2100441 5
<b>1230111471 SET 471 Dressing Scissors, sharp/blunt, 13cm, sterile</b> 21116721 2024-11-10 1230111471 8596222020299	20,00	BAL	0 KAR 20 BAL	Email Patrícia 2.2.	POZ2100441 7
<b>1320103202 FILMPORE PE Transparent Tape 2,5cmx9,15m</b> 210902 2024.09 1320103202	120,00	KS	1 KAR	Email Patrícia 2.2.	POZ2100441 9
<b>1320110712 DERMAFOIL Transparent PU film 10x12cm, sterile</b> 2021-04 2024.04 1320110712	4 800,00	KS	4 KAR	Email Patrícia 2.2.	POZ2100441 10
<b>1323100312 UNIVERSAL Elastic Bandage 8cmx5m, 110% elasticity, individual pack</b> 21B560 2026.09 1323100312 8591454004789	240,00	KS	1 KAR	Email Patrícia 2.2.	POZ2100441 8
<b>1324919252 STERILKOMPRES Gauze Swabs 5x5cm, 17thr, 8ply, 25x2pcs</b> 21001362 2026.08 1324919252 8591454010056 C34406-0012	2 500,00	BAL	5 KAR	Email Patrícia 2.2.	POZ2100441 6
Počet položek: 10	Kontrolní součet: 22 720,00		Celková hmotnost: 751,30	kg	

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz 1.

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 09.02.2022

Poznámka: přídavek

Doprava: Zahraniční rozvoz ( 2 )

Vaše objednávky:

### Dodací list

V22X013906

Sklad 01  
Obj.č: POZ2200046  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení		/ část v MJ		#Pořadí
<b>1230110424 LINON S Gauze Balls 20/19, sterile, 5pcs</b>	1 840,00	BAL	1 KAR		POZ2200046
21116905 2026-11-19 1230110424 8596222019019			560 BAL		3
<b>1230115303 B-PORE New 16x6cm Self-adhesive Dressing pouch for the Protection of Catheters</b>	17 280,00	BAL	36 KAR	56	POZ2200046
21127285 2024-12-02 1230115303 8596222011334 1230115303					1
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b>	336,00	BAL	28 KAR	Email Patrícia 2.2.	POZ2200046
22010502 2027-01-26 1230206320 8596222005623					2
Počet položek: 3	Kontrolní součet: 19 456,00		Celková hmotnost: 311,37 kg		

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**+batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz 1.

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové, section B, entry 2978

Date of issuance: 17/02/2022  
Due date: 17/07/2022  
Date of taxable supply: 17/02/2022

Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X016879

## Invoice - tax document

102202033

Your order: 494  
Order: POZ2100441  
Constant symbol: 0308  
Variable symbol: 102202033

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

Recipient:  
**AFG – S A ZONA FRANCA DA MADEIRA**

Rua dos Correios, 130 - Padrao  
4520-709 SOUTO  
Portugal

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1230111344B	Set 344B Set dialise kit cateter ligar/desligar	10,008.00	pkg	0%		2,3750	23 769,00
<b>Total value:</b>							<b>23,769.00</b>

Rate: 1 EUR = 24,365 CZK

579,131.69 CZK

### Total value

**23,769.00 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X016879 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intra-European tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 394 Špeldová Denisa  
Telefon: +420 491 413 394  
E-mail: denisa.speldova@batist.com

Signature and stamp:

**+batist**

**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 17.02.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 14 )

Vaše objednávky: 494

### Dodací list

V22X016879

Sklad 01  
Obj.č: POZ2100441  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

AFG – S A ZONA FRANCA DA MADEIRA

Rua dos Correios, 130 - Padrao  
4520-709 SOUTO  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení		/ část v MJ		#Pořadí
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	648,00	BAL	18 KAR	494	POZ2100441 1
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 2
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 3
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 4
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 5
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 6
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 7
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 8
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 9
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 10
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 11
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 12
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 13
1230111344B Set 344B Set dialise kit cateter ligar/desligar 22010075 2025-01-05 1230111344B 8596222011754	720,00	BAL	20 KAR	494	POZ2100441 14

Počet položek: 14 Kontrolní součet: 10 008,00 Celková hmotnost: 1 501,20 kg

Vystavil: 394 Špeldová Denisa  
Telefon: +420 491 413 394  
Email: denisa.speldova@batist.com

Razítko:  
**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove, section B, entry 2978

## Invoice - tax document

102202034

Your order: email 14.2.2022  
Order: POZ2200102  
Constant symbol: 0308  
Variable symbol: 102202034

Customer: IN: 00000245  
VAT: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

#### Recipient:

#### Batist Medical Portugal, Unipessoal Lda

José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Date of issuance: 17/02/2022  
Due date: 17/07/2022  
Date of taxable supply: 17/02/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X016740, V22X016866, V22X017058

#### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1225-02	1225-02 Vertical Drape Set, size S		28.00	pkg	0%	11,4256	319,92
1326011305F							
1230115303	B-PORE New 16x6cm Self-adhesive Dressing pouch for the Protection of Catheters	17,280.00		pkg	0%	0,3389	5 856,19
1230602030	HOSPIDRAPE Utility Drape PEPAP 38x45cm	4,800.00		pc	0%	0,0484	232,32
1230610101	Incise Film 15cmx20cm, sterile, 1 pc	480.00		pkg	0%	0,3720	178,56
1230610102	Incise Film 30cmx20cm, sterile, 1 pc	200.00		pkg	0%	0,6523	130,46
1230610105	Incise Film 45cmx50cm, sterile, 1 pc	30.00		pkg	0%	1,9748	59,24
1320100503	DENTALPAD Cotton Dental Rolls 10mm	80.00		box	0%	2,1489	171,91
1320103202	FILMPORE PE Transparent Tape 2,5cmx9,15m	120.00		pc	0%	0,4623	55,48
1320105006	ORTHO-PAD Undercasting Padding 20cmx3m	240.00		pc	0%	0,3172	76,13
1320113404	ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile	10,000.00		pc	0%	0,0398	398,00
1321900102	Folded Surgical Cotton Wool 100g	2,000.00		pkg	0%	0,2379	475,80
1321900104	Folded Surgical Cotton Wool 500g	48.00		pkg	0%	1,1722	56,27
1323300260	Elastic Tubular Bandage 20m, size 6, head	40.00		pc	0%	3,5598	142,39
1323500103	ORTHO-FIX Plaster of Paris Bandage 10cmx3m	500.00		pc	0%	0,3687	184,35
1324920272	STERILKOMPRES NT Non woven Swabs 10x10cm, 4ply, 25x2pcs	3,000.00		pkg	0%	0,0317	95,10
1327115041	AB Swabs Extra Absorbent dressing 20x20cm, sterile	480.00		pkg	0%	0,1174	56,35
<b>Total value:</b>							<b>8,488.47</b>
Rate: 1 EUR = 24,365 CZK							206,821.53 CZK
<b>Total value</b>							<b>8,488.47 EUR</b>

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X016740, V22X016866, V22X017058 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 394 Špeldová Denisa  
Telefon: +420 491 413 394  
E-mail: denisa.speldova@batist.com

Signature and stamp:

**batist**

BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

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Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

**Dodací list**

V22X016740

Sklad 01  
Obj.č: POZ2200102  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

**Batist Medical Portugal, Unipessoal Lda**

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 17.02.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 5 )

Vaše objednávky: email 14.2.2022

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1225-02 1225-02 Vertical Drape Set, size S</b> 21B002FIX 2026.01 1326011305F	14,00	BAL	1 KAR	email 14.2.2022	POZ2200102 13
<b>1225-02 1225-02 Vertical Drape Set, size S</b> 21B003FIX 2026.01 1326011305F	14,00	BAL	1 KAR	email 14.2.2022	POZ2200102 14
<b>1230602030 HOSPIDRAPE Utility Drape PE/PAP 38x45cm</b> 21117128 2024-11-25 1230602030	1 600,00	KS	1 KAR	email 14.2.2022	POZ2200102 11
<b>1230602030 HOSPIDRAPE Utility Drape PE/PAP 38x45cm</b> 21127665 2024-12-16 1230602030	3 200,00	KS	2 KAR	email 14.2.2022	POZ2200102 12
<b>1320100503 DENTALPAD Cotton Dental Rolls 10mm</b> 20121682 2025.12 1320100503 8591454003102	80,00	KRA	8 KAR	email 14.2.2022	POZ2200102 2
<b>1320103202 FILMPORE PE Transparent Tape 2,5cmx9,15m</b> 210902 2024.09 1320103202	120,00	KS	1 KAR	email 14.2.2022	POZ2200102 3
<b>1320105006 ORTHO-PAD Undercasting Padding 20cmx3m</b> 20122349 2025.12 1320105006	240,00	KS	4 KAR	email 14.2.2022	POZ2200102 4
<b>1321900102 Folded Sugical Cotton Wool 100g</b> 210726 2026.07 1321900102 8591454001894	400,00	BAL	8 KAR	email 14.2.2022	POZ2200102 5
<b>1321900102 Folded Sugical Cotton Wool 100g</b> 210901 2026.09 1321900102 8591454001894	800,00	BAL	16 KAR	email 14.2.2022	POZ2200102 6
<b>1321900102 Folded Sugical Cotton Wool 100g</b> 210924 2026.09 1321900102 8591454001894	800,00	BAL	16 KAR	email 14.2.2022	POZ2200102 7
<b>1321900104 Folded Surgical Cotton Wool 500g</b> 220103 2027.01 1321900104 8591454001931	48,00	BAL	4 KAR 8 BAL	email 14.2.2022	POZ2200102 8
<b>1323300260 Elastic Tubular Bandage 20m, size 6, head</b> 220103 2027.01 1323300260 8591454006905	40,00	KS	2 KAR	email 14.2.2022	POZ2200102 15
<b>1323500103 ORTHO-FIX Plaster of Paris Bandage 10cmx3m</b> 21001492 2024.08 1323500103 8591454007254	500,00	KS	5 KAR	email 14.2.2022	POZ2200102 9
<b>1324920272 STERILKOMPRES NT Non woven Swabs 10x10cm, 4ply, 25x2pcs</b> 21001821 2026.10 1324920272 8591454032157	3 000,00	BAL	6 KAR	email 14.2.2022	POZ2200102 10
<b>1327115041 AB Swabs Extra Absorbent dressing 20x20cm, sterile</b> 21001394 2026.08 1327115041 8591454062406	480,00	BAL	2 KAR	email 14.2.2022	POZ2200102 1

Počet položek: 15 Kontrolní součet: 11 336,00 Celková hmotnost: 424,15 kg

Vystavil: 394 Špeldová Denisa  
Telefon: +420 491 413 394  
Email: denisa.speldova@batist.com

Razítko:  
**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 17.02.2022

Poznámka:

Doprava: Zahraniční rozvoz

Vaše objednávky: 56

### Dodací list

V22X016866

Sklad 01  
Obj.č: POZ2200046  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN Původní značení					#Pořadí
1230115303 B-PORE New 16x6cm Self-adhesive Dressing pouch for the Protection of Catheters	17	280,00	BAL 36 KAR	56	POZ2200046
21127676 2024-12-16 1230115303 8596222011334 1230115303					1
1320113404 ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile	4	400,00	KS 11 KAR	56	POZ2200046
2021-09 2026.09 1320113404					3
1320113404 ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile	5	600,00	KS 14 KAR	56	POZ2200046
2021-09 2026.09 1320113404					2
Počet položek: 3	Kontrolní součet:	27 280,00	Celková hmotnost:	159,12 kg	

Vystavil: 394 Špeldová Denisa  
Telefon: +420 491 413 394  
Email: denisa.speldova@batist.com

Razítko:  
  
**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz 1.

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do níž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 17.02.2022

Poznámka: přidat k výdejce V22X016740,866

Doprava: Zahraniční rozvoz

Vaše objednávky: email 14.2.2022

### Dodací list

V22X017058

Sklad 01  
Obj.č: POZ2200102  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1230610101 Incise Film 15cmx20cm, sterile, 1 pc</b> 21095625 2024-09-24 1230610101 8596222022859	480,00	BAL	1 KAR	email 14.2.2022	POZ2200102 1
<b>1230610102 Incise Film 30cmx20cm, sterile, 1 pc</b> 21095626 2024-09-24 1230610102 8596222022927	200,00	BAL	1 KAR	email 14.2.2022	POZ2200102 2
<b>1230610105 Incise Film 45cmx50cm, sterile, 1 pc</b> 21127631 2024-12-15 1230610105 8596222023009	30,00	BAL	1 KAR	email 14.2.2022	POZ2200102 3

Počet položek: 3 Kontrolní součet: 710,00 Celková hmotnost: 17,79 kg

Vystavil: 394 Špeldová Denisa  
Telefon: +420 491 413 394  
Email: denisa.speldova@batist.com

Razítko:  
  
**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz 1.

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové, section B, entry 2978

## Invoice - tax document

102202045

Your order:  
Order: POZ2100435  
Constant symbol: 0308  
Variable symbol: 102202045

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

**Recipient:**  
**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
Perafita, Matosinhos  
Portugal

Date of issuance: 23/02/2022  
Due date: 23/07/2022  
Date of taxable supply: 23/02/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X018519

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1230110420	LINON S Gauze Balls 7/7, sterile, 5pcs	450.00	pkg	0%	0,1243	55,94	
1230110620	LINON X-S Gauze Balls 7/7, sterile, with X-ray, 5 pcs	600.00	pkg	0%	0,1036	62,16	
1230602030	HOSPIDRAPE Utility Drape PE/PAP 38x45cm	4,800.00	pc	0%	0,0485	232,80	
1230602033	HOSPIDRAPE Utility Drape PE/PAP 45x75cm	600.00	pc	0%	0,0845	50,70	
1230602035	HOSPIDRAPE Utility Drape PE/PAP 90x120cm	1,440.00	pc	0%	0,2578	371,23	
1230612001	HOSPIDRAPE Utility Drape 38x45cm, sterile, 1 pc	5,040.00	pkg	0%	0,0906	456,62	
1230612310	Adhesive Aperture Drape 180x280cm, aperture 14cm, sterile, 1 pc	196.00	pkg	0%	3,8544	755,46	
1230613110	Arm Cover, sterile, 1 pc	200.00	pkg	0%	0,3893	77,86	
1230618103	Ophthalmic Drape 120x120cm, sterile, 1 pc	80.00	pkg	0%	1,8639	149,11	
130 025	Extremity drape 230x300cm, aperture diameter 7 cm immunity	128.00	pkg	0%	4,3794	560,56	
1320615103							
1320100503	DENTALPAD Cotton Dental Rolls 10mm	20.00	box	0%	2,1551	43,10	
1320103112	SOFTPORE Non woven Tape 2,5cmx9,15m	1,080.00	pc	0%	0,2664	287,71	
1320103203	FILMPORE PE Transparent Tape 5cmx9,15m	60.00	pc	0%	0,9156	54,94	
1320103312	SILKPORE Adhesive Silk Tape 2,5cmx9,15m	240.00	pc	0%	0,7607	182,57	
1320104104	LINON Gauze Ball 20/19	120.00	pkg	0%	1,3361	160,33	
1320105004	ORTHO-PAD Undercasting Padding 10cmx3m	5,520.00	pc	0%	0,1758	970,42	
1320105005	ORTHO-PAD Undercasting Padding 15cmx3m	2,640.00	pc	0%	0,2653	700,39	
1320105006	ORTHO-PAD Undercasting Padding 20cmx3m	180.00	pc	0%	0,3179	57,22	
1320613202	180 020 Tube cover 15x240cm with perforated tip immunity	120.00	pkg	0%	0,6749	80,99	
1321900102	Folded Sugical Cotton Wool 100g	2,000.00	pkg	0%	0,2350	470,00	
1321900104	Folded Surgical Cotton Wool 500g	200.00	pkg	0%	1,1409	228,18	
1323100521	FLOWER ECO Absorbent Underpad 60x40cm	2,000.00	pc	0%	0,1206	241,20	
1323100522	FLOWER ECO Absorbent Underpad 60x60cm	4,050.00	pc	0%	0,1455	589,28	
1323100523	FLOWER ECO Absorbent Underpad 60x90cm	4,000.00	pc	0%	0,2386	954,40	
1323300250	Elastic Tubular Bandage 20m, size 5, shoulder	40.00	pc	0%	1,9753	79,01	
1323500103	ORTHO-FIX Plaster of Paris Bandage 10cmx3m	1,000.00	pc	0%	0,3698	369,80	
1324920252	STERILKOMPRES NT Non woven Swabs 5x5cm, 4ply, 25x2pcs	4,000.00	pkg	0%	0,0137	54,80	
1324920262	STERILKOMPRES NT Non woven Swabs 7,5x7,5cm, 4ply, 25x2pcs	6,000.00	pkg	0%	0,0197	118,20	
1324920272	STERILKOMPRES NT Non woven Swabs 10x10cm, 4ply, 25x2pcs	11,000.00	pkg	0%	0,0318	349,80	
1327115011	AB Swabs Extra Absorbent dressing 10x10cm, sterile	800.00	pkg	0%	0,0449	35,92	
1327115021	AB Swabs Extra Absorbent dressing 10x20cm, sterile	800.00	pkg	0%	0,0804	64,32	
1327115041	AB Swabs Extra Absorbent dressing 20x20cm, sterile	240.00	pkg	0%	0,1177	28,25	
150 015	Adhesive aperture drape 75x90cm, aperture 6x8 cm immunity	300.00	pkg	0%	0,4233	126,99	
1320612305							
3230	3230 Surgical swabs x-ray detectable 10x40 cm, nonwoven	20,800.00	pc	0%	0,0870	1 809,60	
1320110401							

**Total value: 10,829.86**

Rate: 1 EUR = 24,500 CZK	265,331.61	CZK
<b>Total value</b>	<b>10,829.86</b>	<b>EUR</b>

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X018519 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**+batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Cervený Kostelec  
www.batist.cz 1.



Dodavatel: IČ: 28813936 DIČ: CZ28813936

**batist.** **BATIST Medical a.s.**  
NERUDA 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

Sklad 01  
Obj.č.: POZ2100419  
Zakázka:

V22X009112



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

AFG – S A ZONA FRANCA DA MADEIRA

Rua dos Correios,130 - Padrao 4520-709 SOUTO  
4520-709  
Portugal

Datum vystavení: 27.01.2022

Poznámka:

Doprava:

Vaše objednávky: 478

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů	Jejich objednávka	Zakázka	
Šarže	Expirace	Značení Batist	EAN	Původní značení	#Pořadí	
1230111343B Set 343B Set dialise kit Fistula				800,00 BAL	5 KAR 478	POZ2100419
21116715	2024-11-10	1230111343B	8596222013024			6
1230111343B Set 343B Set dialise kit Fistula				3 200,00 BAL	20 KAR 478	POZ2100419
21116715	2024-11-10	1230111343B	8596222013024			1
1230111343B Set 343B Set dialise kit Fistula				3 200,00 BAL	20 KAR 478	POZ2100419
21116715	2024-11-10	1230111343B	8596222013024			2
1230111343B Set 343B Set dialise kit Fistula				3 200,00 BAL	20 KAR 478	POZ2100419
21116715	2024-11-10	1230111343B	8596222013024			3
1230111343B Set 343B Set dialise kit Fistula				3 200,00 BAL	20 KAR 478	POZ2100419
21116715	2024-11-10	1230111343B	8596222013024			4
1230111343B Set 343B Set dialise kit Fistula				3 200,00 BAL	20 KAR 478	POZ2100419
21116715	2024-11-10	1230111343B	8596222013024			5
1230111344B Set 344B Set dialise kit cateter ligar/desligar				432,00 BAL	12 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			7
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			20
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			19
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			18
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			17
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			16
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			15
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			11
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			13
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			12
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			21
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			10
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			9
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			8
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			14
1230111344B Set 344B Set dialise kit cateter ligar/desligar				720,00 BAL	20 KAR 478	POZ2100419
21116716	2024-11-10	1230111344B	8596222011754			22

Dodací list **V22X009112**

Odběratel: **Batist Medical Portugal, Unipessoal Lda**

**Stránka 2 z 2**

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Počet položek:	22	Kontrolní součet:	28 032,00	Celková hmotnost:	2 494,56 kg
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Vystavil: 351 Bartáková Petra

Telefon: +420 491 413 351

Email: petra.bartakova@batist.com

Razítko:

**+batist**

**BATIST Medical a.s.**

Nerudova 309

549 41 Červený Kostelec

www.batist.cz

Razítko příjemce:



Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Dodavatel: IČ: 28813936 DIČ: CZ28813936

**batist** MEDICAL **BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 25.01.2022

Poznámka: přídavek

Doprava: Zahraniční rozvoz

Vaše objednávky:

### Dodací list

Sklad 01  
Obj.č: POZ2100434  
Zakázka:

V22X008401



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1230111343 Set 343 L for Dialysis Fistula On/Off sterile</b> 21127430 2024-12-07 1230111343 8596222014090	1 000,00	BAL	5 KAR	487	POZ2100434 4
<b>1230111408 SET 408 DE PENSO P/CATETER</b> 21116970 2024-11-22 1230111408 8596222013208	5 200,00	BAL	13 KAR		POZ2100434 1
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b> 22010185 2027-01-11 1230206310 8596222005531	195,00	BAL	13 KAR		POZ2100434 2
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b> 22010185 2027-01-11 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2100434 3
Počet položek: 4	Kontrolní součet: 6 815,00	Celková hmotnost: 359,91 kg			

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

*J. Šall*

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.



Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové, section B, entry 2978

## Invoice - tax document

102201054

Your order:  
Order: POZ2100434  
Constant symbol: 0308  
Variable symbol: 102201054

Customer: IN: 00000245  
VAT: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

#### Recipient:

#### Batist Medical Portugal, Unipessoal Lda

José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Date of issuance: 26/01/2022  
Due date: 25/06/2022  
Date of taxable supply: 26/01/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X009897

#### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1230602035	HOSPIDRAPE Utility Drape PE/PAP 90x120cm		720.00	pc	0%	0,2444	175,97
132061B304	120 035 Knee arthroscopy set immunity		48.00	pkg	0%	10,2500	492,00
1323805899 - XL 1323805899	Flower examination nitrile gloves, powder free, 3.5gr blue size XL		90.00	box	0%	2,7184	244,66
1323816242	Latex surgical gloves sterile powder free, size 6.5 immunity		2,000.00	pair	0%	0,2673	534,60
1323816243	Latex surgical gloves sterile powder free, size 7 immunity		2,000.00	pair	0%	0,2673	534,60
1323816244	Latex surgical gloves sterile powder free, size 7.5 immunity		2,000.00	pair	0%	0,2673	534,60
1323816245	Latex surgical gloves sterile powder free, size 8 immunity		400.00	pair	0%	0,2673	106,92
<b>Total value:</b>							<b>2,623.34</b>

Rate: 1 EUR = 24,525 CZK

64,337.51 CZK

#### Total value

**2,623.34 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X009897 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

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Dodavatel: IČ: 28813936 DIČ: CZ28813936

**batist** MEDICAL **BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 28.01.2022

Poznámka: přídavek

Doprava: Zahraniční rozvoz ( 1 )

Vaše objednávky:

### Dodací list

V22X009897

Sklad 01  
Obj.č: POZ2100434  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1230602035 HOSPIDRAPE Utility Drape PE/PAP 90x120cm</b> 22010219 2025-01-12 1230602035	720,00	KS	3 KAR		POZ2100434 1
<b>132061B304 120 035 Knee arthroscopy set immunity</b> 20B556 2025.06 132061B304 120 035	48,00	BAL	6 KAR		POZ2100434 2
<b>1323805899 - XL Flower examination nitrile gloves, powder free, 3.5gr blue size XL</b> 2021-10//Functional 2026.10 1323805899	90,00	KRA	9 KAR		POZ2100434 7
<b>1323816242 Latex surgical gloves sterile powder free, size 6,5 immunity</b> 2A1003483SLZA 2026.10 1323816242	2 000,00	PAR	10 KAR		POZ2100434 3
<b>1323816243 Latex surgical gloves sterile powder free, size 7 immunity</b> 2A1003483SLZA 2026.10 1323816243	2 000,00	PAR	10 KAR		POZ2100434 4
<b>1323816244 Latex surgical gloves sterile powder free, size 7,5 immunity</b> 2A1003483SLZA 2026.10 1323816244	2 000,00	PAR	10 KAR		POZ2100434 5
<b>1323816245 Latex surgical gloves sterile powder free, size 8 immunity</b> 2A1003489SLZA 2026.10 1323816245	400,00	PAR	2 KAR		POZ2100434 6
Počet položek: 7	Kontrolní součet: 7 258,00	Celková hmotnost: 281,13	kg		

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**batist**  
**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz 1.

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove,  
section B, entry 2978

**Invoice - tax document**

**102201055**

Your order: 478  
Order: POZ2100419  
Constant symbol: 0308  
Variable symbol: 102201055

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

Recipient:  
**AFG – S A ZONA FRANCA DA MADEIRA**

Rua dos Correios,130 - Padrao 4520-709 SOUTO  
4520-709  
Portugal

Date of issuance: 26/01/2022  
Due date: 25/06/2022  
Date of taxable supply: 26/01/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X009112

**We are hereby invoicing for following items:**

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1230111343B	Set 343B Set dialise kit Fistula		16,800.00	pkg	0%	0,8360	14 044,80
1230111344B	Set 344B Set dialise kit cateter ligar/desligar		11,232.00	pkg	0%	2,3648	26 561,43
<b>Total value:</b>							<b>40,606.23</b>

Rate: 1 EUR = 24,525 CZK

995,867.88 CZK

**Total value**

**40,606.23 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

**PORTO PORTUGAL**

"Invoice supplement" and a delivery list Nr. V22X009112 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

Sklad 01  
Obj.č.: POZ2100433  
Zakázka:

V22X007943



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 26.01.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 25 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže	Expirace	Značení Batist	EAN	Původní značení	#Pořadí
<b>120 485 Abdominal-perineal set ECO immunity</b> 21B567 2026.10 1320611512	30,00	BAL	3 KAR		POZ2100433 65
<b>120 485 Abdominal-perineal set ECO immunity</b> 21B570 2026.11 1320611512	10,00	BAL	1 KAR		POZ2100433 66
<b>1225-02 1225-02 Vertical Drape Set, size S</b> 21B002FIX 2026.01 1326011305F	28,00	BAL	2 KAR		POZ2100433 52
<b>1230110620 LINON X-S Gauze Balls 7/7, sterile, with X-ray, 5 pcs</b> 21052902 2024-05-18 1230110620 8596222019163	1 200,00	BAL	0 KAR 1 200 BAL		POZ2100433 3
<b>1230110621 LINON X-S Gauze Balls 9/9, sterile, with X-ray, 5pcs</b> 21116395 2024-11-02 1230110621 8596222019194	1 000,00	BAL	0 KAR 1 000 BAL		POZ2100433 4
<b>1230111579 Set 579 sterilní Set de Penso</b> 21053049 2024-05-24 1230111579 8596222006101	180,00	BAL	2 KAR		POZ2100433 58
<b>1230111579 Set 579 sterilní Set de Penso</b> 21074495 2024-07-29 1230111579 8596222006101	90,00	BAL	1 KAR		POZ2100433 59
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b> 22010044 2027-01-04 1230206320 8596222005623	336,00	BAL	28 KAR		POZ2100433 6
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b> 22010044 2027-01-04 1230206320 8596222005623	336,00	BAL	28 KAR		POZ2100433 7
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b> 22010044 2027-01-04 1230206320 8596222005623	336,00	BAL	28 KAR		POZ2100433 5
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b> 21127504 2026-12-09 1230206795 8596222005791	31,00	BAL	1 KAR		POZ2100433 25
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b> 21127504 2026-12-09 1230206795 8596222005791	62,00	BAL	2 KAR		POZ2100433 23
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b> 21127504 2026-12-09 1230206795 8596222005791	434,00	BAL	14 KAR		POZ2100433 24
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b> 21127504 2026-12-09 1230206795 8596222005791	496,00	BAL	16 KAR		POZ2100433 21
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b> 21127504 2026-12-09 1230206795 8596222005791	496,00	BAL	16 KAR		POZ2100433 20
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b> 21127504 2026-12-09 1230206795 8596222005791	496,00	BAL	16 KAR		POZ2100433 22
<b>1230602030 HOSPIDRAPE Utility Drape PE/PAP 38x45cm</b> 21127528 2024-12-10 1230602030	3 200,00	KS	2 KAR		POZ2100433 71
<b>1230602033 HOSPIDRAPE Utility Drape PE/PAP 45x75cm</b> 21127624 2024-12-14 1230602033	1 200,00	KS	2 KAR		POZ2100433 26
<b>1230610101 Incise Film 15cmx20cm, sterile, 1 pc</b> 21074340 2024-07-21 1230610101 8596222022859	240,00	BAL	0 KAR 240 BAL	1230610101	POZ2100433 27
<b>1230612001 HOSPIDRAPE Utility Drape 38x45cm, sterile, 1 pc</b> 21117173 2024-11-29 1230612001 8596222014489	3 600,00	BAL	5 KAR		POZ2100433 8
<b>1230612004 HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc</b> 21116441 2024-11-03 1230612004 8596222023047	1 680,00	BAL	7 KAR	1230612004	POZ2100433 11
<b>1230612004 HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc</b> 21116441 2024-11-03 1230612004 8596222023047	4 560,00	BAL	19 KAR	1230612004	POZ2100433 9
<b>1230612004 HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc</b> 21116441 2024-11-03 1230612004 8596222023047	5 760,00	BAL	24 KAR	1230612004	POZ2100433 10
<b>1230612310 Adhesive Aperture Drape 180x280cm, aperture 14cm, sterile, 1 pc</b> 21116502 2023-11-30 1230612310 8596222011273	196,00	BAL	7 KAR	1230612310	POZ2100433 12
<b>130 024 Hand/foot drape 230x300 cm, aperture 3,5 cm Immunity</b> 19B555 2024.09 1320615105	32,00	BAL	2 KAR	130 024	POZ2100433 55
<b>130 024 Hand/foot drape 230x300 cm, aperture 3,5 cm immunity</b> 19B555 2024.09 1320615105	48,00	BAL	3 KAR	130 024	POZ2100433 54

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka #Pořadí		
Šarže	Exspirace	Značení Batist	EAN	Původní značení			
<b>130 025 Extremitý drápe 230x300cm, aperture diameter 7cm immunity</b>				160,00	BAL	10 KAR	POZ2100433
21B505	2026.02	1320615103		130 025			57
<b>130 025 Extremitý drápe 230x300cm, aperture diameter 7cm immunity</b>				224,00	BAL	14 KAR	POZ2100433
21B505	2026.02	1320615103		130 025			56
<b>1320100401 AB Swabs 10x10cm, 50pcs</b>				20,00	BAL	1 KAR	POZ2100433
21001362	2026.08	1320100401	8591454005939	C01905-0002			28
<b>1320100490 Fast Aid Pre -Injection Swabs</b>				96,00	KRA	8 KAR	POZ2100433
210520	2024.05	1320100490	05010058058859	5885			64
<b>1320103111 SOFTPORE Non woven Tape 1,25cmx9,15m</b>				240,00	KS	1 KAR	POZ2100433
2210820A	2024.08	1320103111		AT15 (1.25x9.15)			69
<b>1320103112 SOFTPORE Non woven Tape 2,5cmx9,15m</b>				600,00	KS	5 KAR	POZ2100433
2210820A	2024.08	1320103112		AT15 (2.5x9.15)			1
<b>1320103112 SOFTPORE Non woven Tape 2,5cmx9,15m</b>				1 080,00	KS	9 KAR	POZ2100433
2210820A	2024.08	1320103112		AT15 (2.5x9.15)			2
<b>1320103312 SILKPORE Adhesive Silk Tape 2,5cmx9,15m</b>				720,00	KS	6 KAR	POZ2100433
2210830A	2024.08	1320103312		AT18 (2.5x9.15)			74
<b>1320104104 LINON Gauze Ball 20/19</b>				120,00	BAL	2 KAR	POZ2100433
2021-08	2026.08	1320104104	8591454006325				30
<b>1320105001 ORTHO-PAD Undercasting Padding 5cmx3m</b>				240,00	KS	1 KAR	POZ2100433
21101690	2026.10	1320105001					32
<b>1320105001 ORTHO-PAD Undercasting Padding 5cmx3m</b>				240,00	KS	1 KAR	POZ2100433
21101690	2026.10	1320105001					33
<b>1320105005 ORTHO-PAD Undercasting Padding 15cmx3m</b>				3 000,00	KS	25 KAR	POZ2100433
21081492	2026.08	1320105005					31
<b>1320105006 ORTHO-PAD Undercasting Padding 20cmx3m</b>				180,00	KS	3 KAR	POZ2100433
20122349	2025.12	1320105006					34
<b>1320113404 ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile</b>				6 400,00	KS	16 KAR	POZ2100433
2021-08	2026.08	1320113404					75
<b>1320113404 ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile</b>				18 800,00	KS	47 KAR	POZ2100433
2021-08	2026.08	1320113404					76
<b>1321900102 Folded Sugical Cotton Wool 100g</b>				1 000,00	BAL	20 KAR	POZ2100433
210901	2026.09	1321900102	8591454001894	1321900102			38
<b>1321900102 Folded Sugical Cotton Wool 100g</b>				1 000,00	BAL	20 KAR	POZ2100433
210924	2026.09	1321900102	8591454001894	1321900102			39
<b>1321900104 Folded Surgical Cotton Wool 500g</b>				100,00	BAL	10 KAR	POZ2100433
220103	2027.01	1321900104	8591454001931	1321900104			41
<b>1321900104 Folded Surgical Cotton Wool 500g</b>				200,00	BAL	20 KAR	POZ2100433
220103	2027.01	1321900104	8591454001931	1321900104			40
<b>1322300002 FLOWER Maternity Napkins 7x25cm, pack per 20pcs</b>				1 200,00	KS	5 KAR	POZ2100433
0201298	2024.10	1322300002		00016			61
<b>1322300002 FLOWER Maternity Napkins 7x25cm, pack per 20pcs</b>				3 840,00	KS	16 KAR	POZ2100433
0201298	2024.10	1322300002		00016			62
<b>1323100313 UNIVERSAL Elastic Bandage 10cmx5m, 110% elasticity, individual pack</b>				200,00	KS	1 KAR	POZ2100433
21B560	2026.09	1323100313	8591454004819				47
<b>1323100521 FLOWER ECO Absorbent Underpad 60x40cm</b>				2 000,00	KS	8 KAR	POZ2100433
CR219024	2026.08	1323100521	8591454023308	1323100521			42
<b>1323100522 FLOWER ECO Absorbent Underpad 60x60cm</b>				300,00	KS	2 KAR	POZ2100433
CR219014	2026.05	1323100522	8591454023292	1323100522			43
<b>1323100522 FLOWER ECO Absorbent Underpad 60x60cm</b>				2 700,00	KS	18 KAR	POZ2100433
CR219014	2026.05	1323100522	8591454023292	1323100522			44
<b>1323100523 FLOWER ECO Absorbent Underpad 60x90cm</b>				2 200,00	KS	22 KAR	POZ2100433
KA218005	2026.09	1323100523	8591454023285	1323100523			46
<b>1323100523 FLOWER ECO Absorbent Underpad 60x90cm</b>				2 300,00	KS	23 KAR	POZ2100433
KA218005	2026.09	1323100523	8591454023285	1323100523			45
<b>1323300260 Elastic Tubular Bandage 20m, size 6, head</b>				40,00	KS	2 KAR	POZ2100433
211206	2026.12	1323300260	8591454006905	1323300260			60
<b>1323500101 ORTHO-FIX Plaster of Paris Bandage 6cmx3m</b>				200,00	KS	1 KAR	POZ2100433
21070561	2024.07	1323500101	8591454007230	603-000849			70
<b>1323500103 ORTHO-FIX Plaster of Paris Bandage 10cmx3m</b>				1 500,00	KS	15 KAR	POZ2100433
21001492	2024.08	1323500103	8591454007254	603-000604			48
<b>1323500105 ORTHO-FIX Plaster of Paris Bandage 15cmx3m</b>				1 000,00	KS	10 KAR	POZ2100433
21070561	2024.07	1323500105	8591454007278	603-000606			49
<b>1323500106 ORTHO-FIX Plaster of Paris Bandage 20cmx3m</b>				150,00	KS	3 KAR	POZ2100433
20002349	2023.12	1323500106	8591454007285	603-000610			50
<b>1323500106 ORTHO-FIX Plaster of Paris Bandage 20cmx3m</b>				1 050,00	KS	21 KAR	POZ2100433
20002349	2023.12	1323500106	8591454007285	603-000610			51

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka #Pořadí
Šarže	Exspirace	Značení Batist	EAN	Původní značení				
1324920252	2026.06	1324920252	8591454032089	STERILKOMPRES NT Non woven Swabs 5x5cm, 4ply, 25x2pcs	4 000,00	BAL	8 KAR	POZ2100433 13
21000900				C35902-0040				
1324920262	2026.03	1324920262	8591454032119	STERILKOMPRES NT Non woven Swabs 7,5x7,5cm, 4ply, 25x2pcs	4 000,00	BAL	8 KAR	POZ2100433 14
21000124				C35907-0060				
1324920272	2026.06	1324920272	8591454032157	STERILKOMPRES NT Non woven Swabs 10x10cm, 4ply, 25x2pcs	4 000,00	BAL	8 KAR	POZ2100433 15
21000850				C35913-0062				
1327115011	2026.08	1327115011		AB Swabs Extra Absorbent dressing 10x10cm, sterile	800,00	BAL	1 KAR	POZ2100433 16
21001394				C40809-0016				
1327115021	2026.08	1327115021	8591454062345	AB Swabs Extra Absorbent dressing 10x20cm, sterile	800,00	BAL	2 KAR	POZ2100433 17
21001447				C40802-0019				
1327115031	2026.09	1327115031		AB Swabs Extra Absorbent dressing 15x25cm, sterile	280,00	BAL	1 KAR	POZ2100433 67
21001537				C40814-0007				
1327115041	2026.08	1327115041	8591454062406	AB Swabs Extra Absorbent dressing 20x20cm, sterile	240,00	BAL	1 KAR	POZ2100433 68
21001394				C40803-0013				
1327115051	2026.09	1327115051		AB Swabs Extra Absorbent dressing 20x40cm, sterile	140,00	BAL	1 KAR	POZ2100433 19
21001581				C40804-0015				
1327115051	2026.09	1327115051		AB Swabs Extra Absorbent dressing 20x40cm, sterile	840,00	BAL	6 KAR	POZ2100433 18
21001581				C40804-0015				
140 015	2026.09	1320612202		Utility drape 75x90cm immunity	1 400,00	BAL	14 KAR	POZ2100433 53
21B566				140 015				
170 012	2026.09	1320612404		Mayo stand cover reinforced 79x145cm immunity	240,00	BAL	3 KAR	POZ2100433 63
21B566				170 012				
180 072	2026.08	1320613107		Suction and diathermy pouch 30x40cm II immunity	220,00	BAL	1 KAR	POZ2100433 72
21B551				180 072				
3230 3230	2026.06	1320110401		Surgical swabs x-ray detectable 10x40 cm, nonwoven	1 040,00	KS	1 KAR	POZ2100433 37
5107016				296058				
3230 3230	2026.06	1320110401		Surgical swabs x-ray detectable 10x40 cm, nonwoven	1 040,00	KS	1 KAR	POZ2100433 36
5107016				296058				
3230 3230	2026.06	1320110401		Surgical swabs x-ray detectable 10x40 cm, nonwoven	12 480,00	KS	12 KAR	POZ2100433 35
5107016				296058				

Počet položek: 74      Kontrolní součet: 110 697,00      Celková hmotnost: 3 987,38 kg

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**+batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X001584

Sklad 01  
Obj.č: POZ2100433  
Zakázka:



### Odběratel:

IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 07.01.2022

Poznámka: PŘÍDAVEK

Doprava: Zahraniční rozvoz ( 6 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b> 21127503 2026-12-09 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2100433 8
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b> 21127704 2026-12-17 1230206320 8596222005623	84,00	BAL	7 KAR		POZ2100433 7
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b> 21127704 2026-12-17 1230206320 8596222005623	336,00	BAL	28 KAR		POZ2100433 4
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b> 21127704 2026-12-17 1230206320 8596222005623	336,00	BAL	28 KAR		POZ2100433 5
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b> 21127704 2026-12-17 1230206320 8596222005623	336,00	BAL	28 KAR		POZ2100433 6
<small>1320408518 SARS-COV-2 Antigen test kit (Colloidal Gold)(28T/Kit, self test nasal swab)</small> 20211206//PT 2023.06 1320408518	480,00	KRA	16 KAR		POZ2100433 3
<b>1323100523 FLOWER ECO Absorbent Underpad 60x90cm</b> KA218002 2026.09 1323100523 8591454023285 1323100523	2 000,00	KS	20 KAR		POZ2100433 1
<b>1323100523 FLOWER ECO Absorbent Underpad 60x90cm</b> KA218002 2026.09 1323100523 8591454023285 1323100523	2 000,00	KS	20 KAR		POZ2100433 2

Počet položek: 8 Kontrolní součet: 5 992,00 Celková hmotnost: 1 101,58 kg

Vystavil: 351 Bartáková Petra

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Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X002047

Sklad 01  
Obj.č: POZ2100433  
Zakázka:



### Odběratel:

IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 06.01.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 2 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN Původní značení					#Pořadí
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b> 21127503 2026-12-09 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2100433 1
<b>1320614024 250 059 Surgical gown SR Special XL with 2 hand towels Immunity</b> 21B502 2026.01 1320614024 250 059B	720,00	BAL	20 KAR 5		POZ2100433 2
Počet položek: 2	Kontrolní součet: 1 140,00	Celková hmotnost: 275,78 kg			

Vystavil: 351 Bartáková Petra  
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Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
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549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do nichž zdravotnické prostředky distribuují. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové,  
section B, entry 2978

## Invoice - tax document

102201026

Your order:  
Order: POZ2100433  
Constant symbol: 0308  
Variable symbol: 102201026

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

Date of issuance: 12/01/2022  
Due date: 11/06/2022  
Date of taxable supply: 12/01/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

**Recipient:**  
**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Delivery note no. : V22X003049

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1230111344	Set 344 L for Dialysis Catheter On/Off sterile		1,368.00	pkg	0%	1,8712	2 559,80
1230111351A	SET 351A Dialysis Set for Catheter ON/OFF		1,080.00	pkg	0%	1,7727	1 914,52
1230206795	CELLIN 4x5cm 12 vr. á 500 ks v KRA		558.00	pkg	0%	1,2571	701,46
1230612001	HOSPIDRAPE Utility Drape 38x45cm, sterile, 1 pc		4,320.00	pkg	0%	0,0872	376,70
1320105001	ORTHO-PAD Undercasing Padding 5cmx3m		240.00	pc	0%	0,0825	19,80
1320614023	250 058 Surgical gown SR Special L with 2 hand towels immunity		3,200.00	pkg	0%	2,0751	6 640,32
1320614024	250 059 Surgical gown SR Special XL with 2 hand towels immunity		1,440.00	pkg	0%	2,3921	3 444,62
<b>Total value:</b>							<b>15,657,23</b>

Rate: 1 EUR = 24,415 CZK

382,271.21 CZK

### Total value

**15,657.23 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X003049 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intra-European tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X003049

Sklad 01  
Obj.č: POZ2100433  
Zakázka:



Odběratel:

IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 14.01.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 11 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
1230111344 Set 344 L for Dialysis Catheter On/Off sterile 21117124 2024-11-25 1230111344	648,00	BAL	18 KAR	487	POZ2100433 6
1230111344 Set 344 L for Dialysis Catheter On/Off sterile 21117124 2024-11-25 1230111344	720,00	BAL	20 KAR	487	POZ2100433 5
1230111351A SET 351A Dialysis Set for Catheter ON/OFF 21116600 2024-11-09 1230111351A 8596222003674	360,00	BAL	10 KAR	487	POZ2100433 7
1230111351A SET 351A Dialysis Set for Catheter ON/OFF 21116600 2024-11-09 1230111351A 8596222003674	720,00	BAL	20 KAR	487	POZ2100433 8
1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA 21127504 2026-12-09 1230206795 8596222005791	62,00	BAL	2 KAR		POZ2100433 3
1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA 21127504 2026-12-09 1230206795 8596222005791	496,00	BAL	16 KAR		POZ2100433 2
1230612001 HOSPIDRAPE Utility Drape 38x45cm, sterile, 1 pc 21116782 2024-11-11 1230612001 8596222014489	4 320,00	BAL	6 KAR		POZ2100433 1
1320105001 ORTHO-PAD Undercasting Padding 5cmx3m 21101690 2026.10 1320105001	240,00	KS	1 KAR		POZ2100433 4
1320614023 250 058 Surgical gown SR Special L with 2 hand towels immunity 20B596 2025.11 1320614023 250 058	800,00	BAL	20 KAR	5	POZ2100433 9
1320614023 250 058 Surgical gown SR Special L with 2 hand towels immunity 20B596 2025.11 1320614023 250 058	800,00	BAL	20 KAR	5	POZ2100433 11
1320614023 250 058 Surgical gown SR Special L with 2 hand towels immunity 20B596 2025.11 1320614023 250 058	800,00	BAL	20 KAR	5	POZ2100433 12
1320614023 250 058 Surgical gown SR Special L with 2 hand towels immunity 20B596 2025.11 1320614023 250 058	800,00	BAL	20 KAR	5	POZ2100433 13
1320614024 250 059 Surgical gown SR Special XL with 2 hand towels immunity 21B502 2026.01 1320614024 250 059B	720,00	BAL	20 KAR	5	POZ2100433 15
1320614024 250 059 Surgical gown SR Special XL with 2 hand towels immunity 21B502 2026.01 1320614024 250 059B	720,00	BAL	20 KAR	5	POZ2100433 16

Počet položek: 14 Kontrolní součet: 12 206,00 Celková hmotnost: 1 363,58 kg

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove, section B, entry 2978

Date of issuance: 12/01/2022

Due date: 11/06/2022

Date of taxable supply: 12/01/2022

Terms of delivery: EXW Červený Kostelec

Terms of payment: D/A 45 days

Transport conditions: Road transport

## Invoice - tax document

102201027

Your order:  
Order: POZ2200011  
Constant symbol: 0308  
Variable symbol: 102201027

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Delivery note no. : V22X004413

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1323805897 - M	Flower examination nitrile gloves 3.5gr blue size M	10,800.00	box	0%		2,7767	29 988,36
1323805897							
1323805898 - L	Flower examination nitrile gloves 3.5gr blue size L	5,040.00	box	0%		3,1653	15 953,11
1323805898							
						<b>Total value:</b>	<b>45,941.47</b>

Rate: 1 EUR = 24,415 CZK

1,121,661.04 CZK

### Total value

**45,941.47 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X004413 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X004413

Sklad 01  
Obj.č: POZ2200011  
Zakázka:



Datum vystavení: 14.01.2022

Poznámka: CARGO

Doprava: ( 22 )

Vaše objednávky:

Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Označení a popis dodávky				Počet MJ	MJ	Celých kartonů	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení		/ část v MJ		#Pořadí
<b>1323805897 - M Flower examination nitrile gloves 3.5gr blue size M</b>				10 800,00	KRA	1 080 KAR		POZ2200011
2021-10	2026.10	1323805897						1
<b>1323805898 - L Flower examination nitrile gloves 3.5gr blue size L</b>				5 040,00	KRA	504 KAR		POZ2200011
2021-09	2026.09	1323805898						2
Počet položek:	2		Kontrolní součet:	15 840,00		Celková hmotnost:	6 077,66 kg	

Vystavil: 351 Bartáková Petra

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Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

*J. Hall*  
1.

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuují. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove, section B, entry 2978

Date of issuance: 14/01/2022  
Due date: 13/06/2022  
Date of taxable supply: 14/01/2022

Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X004734

## Invoice - tax document

102201036

Your order: 5  
Order: POZ2200004  
Constant symbol: 0308  
Variable symbol: 102201036

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1320614023	250 058 Surgical gown SR Special L with 2 hand towels immunity	400.00	pkg	0%	2,0848	833,92	
1320614024	250 059 Surgical gown SR Special XL with 2 hand towels immunity	936.00	pkg	0%	2,4034	2 249,58	
<b>Total value:</b>						3,083,50	

Rate: 1 EUR = 24,460 CZK

75,422,47

CZK

### Total value

**3,083.50**

**EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X004734 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intra-European tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X004734

Sklad 01  
Obj.č: POZ2200004  
Zakázka:



### Odběratel:

IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 21.01.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 2 )

Vaše objednávky: 5

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení				#Pořadí
1320614023 250 058	2025.11	1320614023		250 058	400,00	BAL 10 KAR	5	POZ2200004 1
1320614024 250 059	2025.10	1320614024		250 059B	396,00	BAL 11 KAR	5	POZ2200004 2
1320614024 250 059	2025.10	1320614024		250 059B	540,00	BAL 15 KAR	5	POZ2200004 3

Počet položek: 3      Kontrolní součet: 1 336,00      Celková hmotnost: 255,16 kg

Vystavil: 355 Langrová Lenka  
Telefon: +420 491 413 355  
Email: lenka.langrova@batist.com

Razítko:  
  
**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz 1.

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove,  
section B, entry 2978

Date of issuance: 14/01/2022  
Due date: 13/06/2022  
Date of taxable supply: 14/01/2022

Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X005599

## Invoice - tax document

102201037

Your order: 5  
Order: POZ2200004  
Constant symbol: 0308  
Variable symbol: 102201037

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1326002749	Clip Cap, 21(53cm),12g/m2 - blue		3,150.00	pkg	0%	1,4861	4 681,22
						<b>Total value:</b>	4,681.22
Rate: 1 EUR = 24,460 CZK						114,502.52	CZK
<b>Total value</b>						<b>4,681.22</b>	<b>EUR</b>

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X005599 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**+batist**

**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz 1.





Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X005599

Sklad 01  
Obj.č: POZ2200004  
Zakázka:



### Odběratel:

IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 14.01.2022

Poznámka:

Doprava:

Vaše objednávky: 5

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
1326002749 Clip Cap, 21'((53cm),12g/m2 - blue 201110 2025.11 1326002749	XCM009B	450,00	BAL 45 KAR	5	POZ2200004 1
1326002749 Clip Cap, 21'((53cm),12g/m2 - blue 201110 2025.11 1326002749	XCM009B	450,00	BAL 45 KAR	5	POZ2200004 2
1326002749 Clip Cap, 21'((53cm),12g/m2 - blue 201110 2025.11 1326002749	XCM009B	450,00	BAL 45 KAR	5	POZ2200004 3
1326002749 Clip Cap, 21'((53cm),12g/m2 - blue 201110 2025.11 1326002749	XCM009B	450,00	BAL 45 KAR	5	POZ2200004 4
1326002749 Clip Cap, 21'((53cm),12g/m2 - blue 201110 2025.11 1326002749	XCM009B	450,00	BAL 45 KAR	5	POZ2200004 5
1326002749 Clip Cap, 21'((53cm),12g/m2 - blue 201110 2025.11 1326002749	XCM009B	450,00	BAL 45 KAR	5	POZ2200004 6
1326002749 Clip Cap, 21'((53cm),12g/m2 - blue 201110 2025.11 1326002749	XCM009B	450,00	BAL 45 KAR	5	POZ2200004 7

Počet položek: 7 Kontrolní součet: 3 150,00 Celková hmotnost: 925,16 kg

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové, section B, entry 2978

Date of issuance: 17/01/2022  
Due date: 16/06/2022  
Date of taxable supply: 17/01/2022

Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X005943

## Invoice - tax document

102201038

Your order:  
Order: POZ2100580  
Constant symbol: 0308  
Variable symbol: 102201038

Customer: IN: 0000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
Pedro Amaral  
Rua de Cidres, 1491  
4455-442 Perafita, Matosinhos  
Portugal

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1230115303	B-PORE New 16x6cm Self-adhesive Dressing pouch for the Protection of Catheters	17,280.00	pkg	0%	0,3280	5 667,84	
1230602033	HOSPIDRAPE Utility Drape PE/PAP 45x75cm	1,200.00	pc	0%	0,0840	100,80	
1230602035	HOSPIDRAPE Utility Drape PE/PAP 90x120cm	1,200.00	pc	0%	0,2421	290,52	
1320105001	ORTHO-PAD Undercasting Padding 5cmx3m	1,200.00	pc	0%	0,0826	99,12	
1321900104	Folded Surgical Cotton Wool 500g	200.00	pkg	0%	1,1990	239,80	
1323500103	ORTHO-FIX Plaster of Paris Bandage 10cmx3m	200.00	pc	0%	0,3674	73,48	
<b>Total value:</b>						<b>6,471.56</b>	

Rate: 1 EUR = 24,495 CZK

158,520.86 CZK

### Total value

**6,471.56 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X005943 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intra-European tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already paid for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz 1.



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X005943

Sklad 01  
Obj.č: POZ2100580  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
Pedro Amaral  
Rua de Cidres, 1491  
4455-442 Perafita, Matosinhos  
Portugal

Datum vystavení: 18.01.2022

Poznámka: přídavek

Doprava: Zahraniční rozvoz ( 3 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
1230115303 B-PORE New 16x6cm Self-adhesive Dressing pouch for the Protection of Catheters	17 280,00	BAL	36 KAR		POZ2100580
21117108//PT 2024-11-24 1230115303 8596222011334 1230115303					1
1230602033 HOSPIDRAPE Utility Drape PE/PAP 45x75cm	1 200,00	KS	2 KAR	Email 11.1.	POZ2100580
21127624 2024-12-14 1230602033					2
1230602035 HOSPIDRAPE Utility Drape PE/PAP 90x120cm	1 200,00	KS	5 KAR	Email 11.1.	POZ2100580
21105811 2024-10-06 1230602035					3
1320105001 ORTHO-PAD Undercasting Padding 5cmx3m	1 200,00	KS	5 KAR	Email 11.1.	POZ2100580
21101690 2026.10 1320105001					4
1321900104 Folded Surgical Cotton Wool 500g	170,00	BAL	17 KAR	Email 11.1.	POZ2100580
210901 2026.09 1321900104 8591454001931 1321900104					5
1321900104 Folded Surgical Cotton Wool 500g	30,00	BAL	3 KAR	Email 11.1.	POZ2100580
210924 2026.09 1321900104 8591454001931 1321900104					6
1323500103 ORTHO-FIX Plaster of Paris Bandage 10cmx3m	200,00	KS	2 KAR	Email 11.1.	POZ2100580
21001492 2024.08 1323500103 8591454007254 603-000604					7
Počet položek: 7	Kontrolní součet: 21 280,00	Celková hmotnost: 350,57	kg		

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:  
**+batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do níž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové, section B, entry 2978

## Invoice - tax document

102201048

Your order:  
Order: POZ2100433  
Constant symbol: 0308  
Variable symbol: 102201048

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Date of issuance: 25/01/2022  
Due date: 24/06/2022  
Date of taxable supply: 25/01/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X007943, V22X008401

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
120 485	Abdominal-perineal set ECO immunity	40.00	pkg	0%	8,0531	322,12	
1320611512							
1225-02	1225-02 Vertical Drape Set, size S	28.00	pkg	0%	11,5800	324,24	
1326011305F							
1230110620	LINON X-S Gauze Balls 7/7, sterile, with X-ray, 5 pcs	1,200.00	pkg	0%	0,1040	124,80	
1230110621	LINON X-S Gauze Balls 9/9, sterile, with Xray, 5pcs	1,000.00	pkg	0%	0,1107	110,70	
1230111343	Set 343 L for Dialysis Fistula On/Off sterile	1,000.00	pkg	0%	0,6991	699,10	
1230111408	SET 408 DE PENSO PCATETER	5,200.00	pkg	0%	0,2582	1 342,64	
1230111579	Set 579 sterilní Set de Penso	270.00	pkg	0%	0,5016	135,43	
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	615.00	pkg	0%	0,8320	511,68	
1230206320	Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs	1,008.00	pkg	0%	1,1943	1 203,85	
1230206795	CELLIN 4x5cm 12 vr. á 500 ks v KRA	2,015.00	pkg	0%	1,2711	2 561,27	
1230602030	HOSPIDRAPE Utility Drape PE/PAP 38x45cm	3,200.00	pc	0%	0,0487	155,84	
1230602033	HOSPIDRAPE Utility Drape PE/PAP 45x75cm	1,200.00	pc	0%	0,0848	101,76	
1230610101	Incise Film 15cmx20cm, sterile, 1 pc	240.00	pkg	0%	0,3674	88,18	
1230612001	HOSPIDRAPE Utility Drape 38x45cm, sterile, 1 pc	3,600.00	pkg	0%	0,0882	317,52	
1230612004	HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc	12,000.00	pkg	0%	0,2070	2 484,00	
1230612310	Adhesive Aperture Drape 180x280cm, aperture 14cm, sterile, 1 pc	196.00	pkg	0%	3,3253	651,76	
130 024	Hand/foot drape 230x300 cm, aperture 3,5 cm immunity	80.00	pkg	0%	3,3428	267,42	
1320615105							
130 025	Extremity drape 230x300cm, aperture diameter 7 cm immunity	384.00	pkg	0%	4,3957	1 687,95	
1320615103							
1320100401	AB Swabs 10x10cm, 50pcs	20.00	pkg	0%	0,8760	17,52	
1320100490	Fast Aid Pre -Injection Swabs	96.00	box	0%	0,7833	75,20	
1320103111	SOFTPORE Non woven Tape 1,25cmx9,15m	240.00	pc	0%	0,1316	31,58	
1320103112	SOFTPORE Non woven Tape 2,5cmx9,15m	1,680.00	pc	0%	0,2540	426,72	
1320103312	SILKPORE Adhesive Silk Tape 2,5cmx9,15m	720.00	pc	0%	0,7605	547,56	
1320104104	LINON Gauze Ball 20/19	120.00	pkg	0%	1,3410	160,92	
1320105001	ORTHO-PAD Undercasting Padding 5cmx3m	480.00	pc	0%	0,0834	40,03	
1320105005	ORTHO-PAD Undercasting Padding 15cmx3m	3,000.00	pc	0%	0,2663	798,90	
1320105006	ORTHO-PAD Undercasting Padding 20cmx3m	180.00	pc	0%	0,3193	57,47	
1320113404	ELASTPORE+PAD Non woven Dressing with Pad 10x10cm, sterile	25,200.00	pc	0%	0,0401	1 010,52	
1321900102	Folded Surgical Cotton Wool 100g	2,000.00	pkg	0%	0,2395	479,00	
1321900104	Folded Surgical Cotton Wool 500g	300.00	pkg	0%	1,1799	353,97	
1322300002	FLOWER Maternity Napkins 7x25cm, pack per 20 pcs	5,040.00	pc	0%	0,0412	207,65	
1323100313	UNIVERSAL Elastic Bandage 10cmx5m, 110% elasticity, individual pack	200.00	pc	0%	0,3467	69,34	
1323100521	FLOWER ECO Absorbent Underpad 60x40cm	2,000.00	pc	0%	0,1210	242,00	
1323100522	FLOWER ECO Absorbent Underpad 60x60cm	3,000.00	pc	0%	0,1258	377,40	
1323100523	FLOWER ECO Absorbent Underpad 60x90cm	4,500.00	pc	0%	0,2372	1 067,40	
1323300260	Elastic Tubular Bandage 20m, size 6, head	40.00	pc	0%	3,5832	143,33	

Designation	DES of delivery	UOM QTY	UOM	VAT	Price UOM EUR	Total EUR
1323500101	ORTHO-FIX Plaster of Paris Bandage 6cmx3m	200.00	pc	0%	0,2067	41,34
1323500103	ORTHO-FIX Plaster of Paris Bandage 10cmx3m	1,500.00	pc	0%	0,3709	566,35
1323500105	ORTHO-FIX Plaster of Paris Bandage 15cmx3m	1,000.00	pc	0%	0,4760	476,00
1323500106	ORTHO-FIX Plaster of Paris Bandage 20cmx3m	1,200.00	pc	0%	0,5561	667,32
1324920252	STERILKOMPRES NT Non woven Swabs 5x5cm, 4ply, 25x2pcs	4,000.00	pkg	0%	0,0142	56,80
1324920262	STERILKOMPRES NT Non woven Swabs 7,5x7,5cm, 4ply, 25x2pcs	4,000.00	pkg	0%	0,0161	64,40
1324920272	STERILKOMPRES NT Non woven Swabs 10x10cm, 4ply, 25x2pcs	4,000.00	pkg	0%	0,0319	127,60
1327115011	AB Swabs Extra Absorbent dressing 10x10cm, sterile	800.00	pkg	0%	0,0451	36,08
1327115021	AB Swabs Extra Absorbent dressing 10x20cm, sterile	800.00	pkg	0%	0,0807	64,56
1327115031	AB Swabs Extra Absorbent dressing 15x25cm, sterile	280.00	pkg	0%	0,1078	30,18
1327115041	AB Swabs Extra Absorbent dressing 20x20cm, sterile	240.00	pkg	0%	0,1182	28,37
1327115051	AB Swabs Extra Absorbent dressing 20x40cm, sterile	980.00	pkg	0%	0,1950	191,10
140 015	Utility drape 75x90cm immunity	1,400.00	pkg	0%	0,3534	494,76
1320612202						
170 012	Mayo stand cover reinforced 79x145cm immunity	240.00	pkg	0%	1,1253	270,07
1320612404						
180 072	180 072 Suction and diathermy pouch 30x40cm II immunity	220.00	pkg	0%	0,3577	78,69
1320613107						
3230	3230 Surgical swabs x-ray detectable 10x40 cm, nonwoven	14,560.00	pc	0%	0,0879	1 279,82
1320110401						
<b>Total value:</b>						<b>23,660.23</b>

Rate: 1 EUR = 24,525 CZK

580,267.12 CZK

**Total value****23,660.23 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

## PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X007943, V22X008401 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb, and MEDDEV 2.12-1, rev. 8., January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**+ batist****BATIST Medical a.s.**

Nerudova 309

549 41 Červený Kostelec

www.batist.cz



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

### Dodací list

V22X000673

Sklad 01  
Obj.č: POZ2100433  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 07.01.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 25 )

Vaše objednávky:

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů	Jejich objednávka	Zakázka	
Šarže	Exspirace	Značení Batist	EAN	Původní značení	#Pořadí	
<b>100 051 U split sheet set immunity</b>				64,00 BAL	8 KAR	POZ2100433
21B562	2026.09	132061C104		100 051		63
<b>100 051 U split sheet set immunity</b>				96,00 BAL	12 KAR	POZ2100433
21B562	2026.09	132061C104		100 051		62
<b>120 005 Hip set ECO immunity</b>				40,00 BAL	5 KAR	POZ2100433
21B567	2026.10	1320611338		120 005		64
<b>120 005 Hip set ECO immunity</b>				40,00 BAL	5 KAR	POZ2100433
21B567	2026.10	1320611338		120 005		13
<b>120 005 Hip set ECO immunity</b>				64,00 BAL	8 KAR	POZ2100433
21B567	2026.10	1320611338		120 005		12
<b>120 032 Hand/Foot set immunity</b>				72,00 BAL	6 KAR	POZ2100433
21B551	2026.08	1320611306		120 032		50
<b>120 032 Hand/Foot set immunity</b>				72,00 BAL	6 KAR	POZ2100433
21B566	2026.09	1320611306		120 032		51
<b>120 485 Abdominal-perineal set ECO immunity</b>				40,00 BAL	4 KAR	POZ2100433
21B567	2026.10	1320611512		120 485		69
<b>1230111579 Set 579 sterliní Set de Penso</b>				270,00 BAL	3 KAR	POZ2100433
21053049	2024-05-24	1230111579	8596222006101			58
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>				420,00 BAL	28 KAR	POZ2100433
21127503	2026-12-09	1230206310	8596222005531			7
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>				420,00 BAL	28 KAR	POZ2100433
21127503	2026-12-09	1230206310	8596222005531			9
<b>1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply</b>				420,00 BAL	28 KAR	POZ2100433
21127503	2026-12-09	1230206310	8596222005531			8
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b>				228,00 BAL	19 KAR	POZ2100433
21127704	2026-12-17	1230206320	8596222005623			16
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b>				336,00 BAL	28 KAR	POZ2100433
21127704	2026-12-17	1230206320	8596222005623			17
<b>1230206320 Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs</b>				336,00 BAL	28 KAR	POZ2100433
21127704	2026-12-17	1230206320	8596222005623			18
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b>				31,00 BAL	1 KAR	POZ2100433
21117111	2026-11-25	1230206795	8596222005791			70
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b>				496,00 BAL	16 KAR	POZ2100433
21117111	2026-11-25	1230206795	8596222005791			71
<b>1230206795 CELLIN 4x5cm 12 vr. á 500 ks v KRA</b>				496,00 BAL	16 KAR	POZ2100433
21117111	2026-11-25	1230206795	8596222005791			72
<b>1230602030 HOSPIDRAPE Utility Drape PE/PAP 38x45cm</b>				3 200,00 KS	2 KAR	POZ2100433
21116762	2024-11-11	1230602030				22
<b>1230602030 HOSPIDRAPE Utility Drape PE/PAP 38x45cm</b>				1 600,00 KS	1 KAR	POZ2100433
21117128	2024-11-25	1230602030				23
<b>1230610101 Incise Film 15cmx20cm, sterile, 1 pc</b>				120,00 BAL	0 KAR	POZ2100433
21074340	2024-07-21	1230610101	8596222022859	1230610101	120 BAL	5
<b>1230611535 Vaginal Set</b>				30,00 BAL	3 KAR	POZ2100433
21106300	2024-10-27	1230611535	8596222011402			11
<b>1230612004 HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc</b>				1 440,00 BAL	6 KAR	POZ2100433
21116354	2024-11-01	1230612004	8596222023047	1230612004		1
<b>1230612004 HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc</b>				4 800,00 BAL	20 KAR	POZ2100433
21116354	2024-11-01	1230612004	8596222023047	1230612004		3
<b>1230612004 HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc</b>				5 760,00 BAL	24 KAR	POZ2100433
21116354	2024-11-01	1230612004	8596222023047	1230612004		2
<b>1230612005 HOSPIDRAPE Utility Drape 90x120cm, sterile, 1 pc</b>				360,00 BAL	2 KAR	POZ2100433
21106154	2024-10-20	1230612005	8596222014519	1230612005		4

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka			
Šarže	Exspirace	Značení Batist	EAN	Původní značení	#Pořadí			
<b>1230612208 Utility Drapes 100x150cm, sterile, 1 pc</b>				450,00	BAL	5	KAR	POZ2100433
21095611	2024-09-23	1230612208	8596222023559	1230612208				15
<b>1230612310 Adhesive Aperture Drapes 180x280cm, aperture 14cm, sterile, 1 pc</b>				196,00	BAL	7	KAR	POZ2100433
21105917	2023-11-30	1230612310	8596222011273	1230612310				6
<b>130 025 Extremity drape 230x300cm, aperture diameter 7cm immunity</b>				32,00	BAL	2	KAR	POZ2100433
21B505	2026.02	1320615103		130 025				57
<b>130 025 Extremity drape 230x300cm, aperture diameter 7cm immunity</b>				96,00	BAL	6	KAR	POZ2100433
21B505	2026.02	1320615103		130 025				56
<b>1320100503 DENTALPAD Cotton Dental Rolls 10mm</b>				20,00	KRA	2	KAR	POZ2100433
20121682	2025.12	1320100503	8591454003102	1320100503				31
<b>1320105004 ORTHO-PAD Undercasting Padding 10cmx3m</b>				960,00	KS	8	KAR	POZ2100433
21081492	2026.08	1320105004						32
<b>1320105004 ORTHO-PAD Undercasting Padding 10cmx3m</b>				2 040,00	KS	17	KAR	POZ2100433
21081492	2026.08	1320105004						33
<b>1320105005 ORTHO-PAD Undercasting Padding 15cmx3m</b>				1 440,00	KS	12	KAR	POZ2100433
21081492	2026.08	1320105005						35
<b>1320105005 ORTHO-PAD Undercasting Padding 15cmx3m</b>				1 560,00	KS	13	KAR	POZ2100433
21081492	2026.08	1320105005						34
<b>1320105006 ORTHO-PAD Undercasting Padding 20cmx3m</b>				180,00	KS	3	KAR	POZ2100433
20122349	2025.12	1320105006						36
<b>1320300404 LINON Gauze Ball 20/19</b>				120,00	BAL	2	KAR	POZ2100433
21105734	2026.10	1320300404	8591454001733	1230000404				73
<b>1320613202 180 020 Tube cover 15x240cm with perforated tip immunity</b>				120,00	BAL	1	KAR	POZ2100433
21B562	2026.09	1320613202		180 020				55
<b>1321900102 Folded Sugical Cotton Wool 100g</b>				400,00	BAL	8	KAR	POZ2100433
210726	2026.07	1321900102	8591454001894	1321900102				41
<b>1321900102 Folded Sugical Cotton Wool 100g</b>				600,00	BAL	12	KAR	POZ2100433
210726	2026.07	1321900102	8591454001894	1321900102				39
<b>1321900102 Folded Sugical Cotton Wool 100g</b>				1 000,00	BAL	20	KAR	POZ2100433
210726	2026.07	1321900102	8591454001894	1321900102				40
<b>1321900104 Folded Surgical Cotton Wool 500g</b>				200,00	BAL	20	KAR	POZ2100433
210901	2026.09	1321900104	8591454001931	1321900104				42
<b>1321900105 Folded Surgical Cotton Wool 1000g</b>				12,00	BAL	2	KAR	POZ2100433
211206	2026.12	1321900105	8591454001955	1321900105				65
<b>1321901305 Rolled Surgical Cotton Wool 1000g, 100 % cotton</b>				20,00	BAL	2	KAR	POZ2100433
211115	2026.11	1321901305	8591454005670	1321901305				43
<b>1323100313 UNIVERSAL Elastic Bandage 10cmx5m, 110% elasticity, individual pack</b>				400,00	KS	2	KAR	POZ2100433
21B560	2026.09	1323100313	8591454004819					44
<b>1323100521 FLOWER ECO Absorbent Underpad 60x40cm</b>				2 000,00	KS	8	KAR	POZ2100433
CR219024	2026.08	1323100521	8591454023308	1323100521				45
<b>1323100522 FLOWER ECO Absorbent Underpad 60x60cm</b>				2 550,00	KS	17	KAR	POZ2100433
CR219014	2026.05	1323100522	8591454023292	1323100522				46
<b>1323300240 Elastic Tubular Bandage 20m, size 4, arm, leg</b>				40,00	KS	1	KAR	POZ2100433
211206	2026.12	1323300240	8591454006868	1323300240				59
<b>1323300250 Elastic Tubular Bandage 20m, size 5, shoulder</b>				20,00	KS	0	KAR	POZ2100433
210924	2026.09	1323300250	8591454006882	1323300250		20	KS	60
<b>1323300260 Elastic Tubular Bandage 20m, size 6, head</b>				40,00	KS	2	KAR	POZ2100433
211115	2026.01	1323300260	8591454006905	1323300260				68
<b>1323500101 ORTHO-FIX Plaster of Paris Bandage 6cmx3m</b>				200,00	KS	1	KAR	POZ2100433
21070561	2024.07	1323500101	8591454007230	603-000849				66
<b>1323500105 ORTHO-FIX Plaster of Paris Bandage 15cmx3m</b>				1 100,00	KS	11	KAR	POZ2100433
20001682	2023.12	1323500105	8591454007278	603-000606				47
<b>1323500105 ORTHO-FIX Plaster of Paris Bandage 15cmx3m</b>				100,00	KS	1	KAR	POZ2100433
21070561	2024.07	1323500105	8591454007278	603-000606				48
<b>1323500106 ORTHO-FIX Plaster of Paris Bandage 20cmx3m</b>				1 000,00	KS	20	KAR	POZ2100433
20001682	2023.12	1323500106	8591454007285	603-000610				49
<b>1323805899 - XL Flower examination nitrile gloves 3.5gr blue size XL</b>				70,00	KRA	7	KAR	POZ2100433
2021-09	2026.09	1323805899						14
<b>1323816272 Latex surgical gloves sterile pre-powdered, size 6,5 immunity</b>				800,00	PAR	4	KAR	POZ2100433
2A1002610SPZA	2025.11	1323816272						10
<b>1324-02 1324-02 Hand/foot Drapes 230x300cm, aperture diameter 3,5cm, absorbent patch 50x100cm, 3 layers</b>				32,00	BAL	2	KAR	POZ2100433
19B115	2024.08	1326015105		1000018				67
<b>1324920252 STERILKOMPRES NT Non woven Swabs 5x5cm, 4ply, 25x2pcs</b>				4 000,00	BAL	8	KAR	POZ2100433
21000900	2026.06	1324920252	8591454032089	C35902-0040				19
<b>1324920262 STERILKOMPRES NT Non woven Swabs 7,5x7,5cm, 4ply, 25x2pcs</b>				2 000,00	BAL	4	KAR	POZ2100433
21000124	2026.03	1324920262	8591454032119	C35907-0060				20

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu / část v MJ	Jejích objednávka	Zakázka #Pořadí
Šarže	Exspirace	Značení Batist	EAN	Původní značení				
<b>1325519246</b>		<b>Gauze Swabs 10cmx20cm, sterile, 17thr, 8ply, 10pcs</b>			180,00	BAL	1 KAR	POZ2100433
21001581	2026.09	1325519246		C37455-0001				21
<b>1327115011</b>		<b>AB Swabs Extra Absorbent dressing 10x10cm, sterile</b>			800,00	BAL	1 KAR	POZ2100433
21001394	2026.08	1327115011		C40809-0016				28
<b>1327115051</b>		<b>AB Swabs Extra Absorbent dressing 20x40cm, sterile</b>			420,00	BAL	3 KAR	POZ2100433
21001289	2026.08	1327115051		C40804-0015				29
<b>1327115051</b>		<b>AB Swabs Extra Absorbent dressing 20x40cm, sterile</b>			560,00	BAL	4 KAR	POZ2100433
21001581	2026.09	1327115051		C40804-0015				30
<b>150 015</b>		<b>Adhesive aperture drape 75x90cm, aperture 6x8cm immunity</b>			300,00	BAL	3 KAR	POZ2100433
21B550	2026.08	1320612305		150 015				52
<b>150 025</b>		<b>Adhesive aperture drape 150x180cm, aperture 5x7cm immunity</b>			168,00	BAL	3 KAR	POZ2100433
21B517	2025.12	1320612306		150 025				53
<b>150 030</b>		<b>Adhesive aperture drape 150x180cm, aperture 6x15cm immunity</b>			48,00	BAL	1 KAR	POZ2100433
20B603	2025.11	1320612307		150 030				54
<b>170 025</b>		<b>Instrument table cover 150x190cm immunity</b>			420,00	BAL	7 KAR	POZ2100433
19B597	2024.12	1320612402		170 025				61
<b>250023-1 NS</b>		<b>Plášť oper. Standard vel. L Batist, nesterilní</b>			300,00	KS	6 KAR 5	POZ2100433
201205	2025.11	1326004038		250023-1 NS				24
<b>250023-1 NS</b>		<b>Plášť oper. Standard vel. L Batist, nesterilní</b>			800,00	KS	16 KAR 5	POZ2100433
201205	2025.11	1326004038		250023-1 NS				27
<b>250023-1 NS</b>		<b>Plášť oper. Standard vel. L Batist, nesterilní</b>			800,00	KS	16 KAR 5	POZ2100433
201205	2025.11	1326004038		250023-1 NS				25
<b>250023-1 NS</b>		<b>Plášť oper. Standard vel. L Batist, nesterilní</b>			800,00	KS	16 KAR 5	POZ2100433
201205	2025.11	1326004038		250023-1 NS				26
<b>3230 3230</b>		<b>Surgical swabs x-ray detectable 10x40 cm, nonwoven</b>			1 040,00	KS	1 KAR	POZ2100433
5106031	2026.05	1320110401		296058				37
<b>3230 3230</b>		<b>Surgical swabs x-ray detectable 10x40 cm, nonwoven</b>			11 440,00	KS	11 KAR	POZ2100433
5107016	2026.06	1320110401		296058				38

Počet položek: 73      Kontrolní součet: 63 125,00      Celková hmotnost: 4 217,87 kg

Vystavil: 351 Bartáková Petra  
 Telefon: +420 491 413 351  
 Email: petra.bartakova@batist.com

Razítko:  
  
**BATIST Medical a.s.**  
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 549 41 Červený Kostelec  
 www.batist.cz

Razítko příjemce:



Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.





Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove,  
section B, entry 2978

## Invoice - tax document

102201003

Your order: email 28.12.2021  
Order: POZ2100607  
Constant symbol: 0308  
Variable symbol: 102201003

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

### Recipient:

**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Date of issuance: 03/01/2022  
Due date: 02/06/2022  
Date of taxable supply: 03/01/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X000319, V22X000325

### We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1320408518	SARS-COV-2 Antigen test Kit (Colloidal Gold) (25T/KIT, self test nasal swab)		1,920.00	box	0%	20,9558	40 235,14
1320408519	SARS-COV-2 Antigen test Kit (Colloidal Gold) (25T/KIT, Professional nasal swab)		1,920.00	box	0%	21,7276	41 716,99
<b>Total value:</b>							<b>81,952.13</b>

Rate: 1 EUR = 24,860 CZK

2,037,329.90 CZK

### Total value

**81,952.13 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X000319, V22X000325 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment, it is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**

**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

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Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 03.01.2022

Poznámka:

Doprava: Zahraniční rozvoz ( 4 )

Vaše objednávky: email 28.12.2021

### Dodací list

V22X000319

Sklad 01  
Obj.č: POZ2100607  
Zakázka:



Odběratel: IČ: 00000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
<small>1324408519 SARS-COV-2 Antigen test K12 (ColbioMed Gold) (2873907, Profesionální nasal swab)</small>	480,00	KRA	16 KAR	email 28.12.2021	POZ2100607
20211010//PT 2023.04 1320408519	52026104				1
<small>1324408519 SARS-COV-2 Antigen test K12 (ColbioMed Gold) (2873907, Profesionální nasal swab)</small>	480,00	KRA	16 KAR	email 28.12.2021	POZ2100607
20211010//PT 2023.04 1320408519	52026104				2
<small>1324408519 SARS-COV-2 Antigen test K12 (ColbioMed Gold) (2873907, Profesionální nasal swab)</small>	480,00	KRA	16 KAR	email 28.12.2021	POZ2100607
20211010//PT 2023.04 1320408519	52026104				3
<small>1324408519 SARS-COV-2 Antigen test K12 (ColbioMed Gold) (2873907, Profesionální nasal swab)</small>	480,00	KRA	16 KAR	email 28.12.2021	POZ2100607
20211010//PT 2023.04 1320408519	52026104				4

Počet položek: 4      Kontrolní součet: 1 920,00      Celková hmotnost: 944,64 kg

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do níž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

**Dodací list**

V22X000325

Sklad 01  
Obj.č: POZ2100607  
Zakázka:



**Odběratel:**

IČ: 00000245  
DIČ: PT508592909

**Batist Medical Portugal, Unipessoal Lda**

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Datum vystavení: 03.01.2022  
Poznámka: nakládka v Cargu

Doprava:  
Vaše objednávky: email 28.12.2021

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže	Expirace	Značení Batist	EAN	Původní značení	#Pořadí
<small>13266818 SARS-CoV-2 Antigen test kit (Colobial) Single(25/100, self test result 5min)</small>				1 920,00 KRA	64 KAR email 28.12.2021 POZ2100607
20211206	2023.06	1320408518			1
Počet položek:	1	Kontrolní součet:	1 920,00	Celková hmotnost:	753,79 kg

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou zemí, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Králové, section B, entry 2978

**Invoice - tax document**

**102201009**

Your order: 5  
Order: POZ2200004  
Constant symbol: 0308  
Variable symbol: 102201009

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

Recipient:  
**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Date of issuance: 05/01/2022  
Due date: 04/06/2022  
Date of taxable supply: 05/01/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

Delivery note no. : V22X001506

**We are hereby invoicing for following items:**

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1320614023	250 058 Surgical gown SR Special L with 2 hand towels immunity	6,400.00	pkg	0%	2,1462	13 735,68	
1320614024	250 059 Surgical gown SR Special XL with 2 hand towels immunity	6,912.00	pkg	0%	2,6596	18 383,16	
250023-1 NS 1326004038	Plášť oper. Standard vel. L Batist, nesterilní	9,950.00	pc	0%	1,3662	13 593,69	
<b>Total value:</b>						<b>45,712.53</b>	

Rate: 1 EUR = 24,750 CZK

1,131,385.00 CZK

**Total value**

**45,712.53 EUR**

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X001506 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intra-European tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

1.



Dodavatel: IČ: 28813936 DIČ: CZ28813936



**BATIST Medical a.s.**

Nerudova 309  
54941 Červený Kostelec  
Česká republika

Zapsána v obchodním rejstříku vedeném krajským soudem v Hradci Králové oddíl B, vložka 2978

Datum vystavení: 05.01.2022

Poznámka: DNES NAKLÁDKA V CARGU

Doprava: ( 33 )

Vaše objednávky: 5

### Dodací list

V22X001506

Sklad 01  
Obj.č: POZ2200004  
Zakázka:



Odběratel: IČ: 0000245  
DIČ: PT508592909

### Batist Medical Portugal, Unipessoal Lda

Batist Medical Portugal, Unipessoal Lda  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
1320614023 250 058 Surgical gown SR Special L with 2 hand towels immunity	6 400,00	BAL	160 KAR	5	POZ2200004
21B517 2025.12 1320614023	250 058				2
1320614024 250 059 Surgical gown SR Special XL with 2 hand towels immunity	5 760,00	BAL	160 KAR	5	POZ2200004
21B503 2026.01 1320614024	250 059B				3
1320614024 250 059 Surgical gown SR Special XL with 2 hand towels immunity	1 152,00	BAL	32 KAR	5	POZ2200004
21B523 2026.02 1320614024	250 059B				4
250023-1 NS Plášť oper. Standard vel. L Batist, nesterilní	9 950,00	KS	199 KAR	5	POZ2200004
201205 2025.11 1326004038	250023-1 NS				1
Počet položek: 4	Kontrolní součet: 23 262,00	Celková hmotnost: 3 766,15	kg		

Vystavil: 351 Bartáková Petra  
Telefon: +420 491 413 351  
Email: petra.bartakova@batist.com

Razítko:



**BATIST Medical a.s.**  
Nerudova 309  
549 41 Červený Kostelec  
www.batist.cz

Razítko příjemce:

Na zdravotnické prostředky, distribuované společností BATIST Medical a.s., bylo vydáno prohlášení o shodě a jsou v souladu s legislativou EHS (směrnici 93/42/EHS) a platnou legislativou země, do nichž zdravotnické prostředky distribuuje. Za obaly od shora uvedených výrobků byl uhrazen poplatek za zajištění zpětného odběru a využití obalového odpadu pod identifikačním číslem EK-F00110294.

Supplier: IN: 28813936 VAT: CZ28813936



**BATIST Medical a.s.**  
Nerudova 309  
54941 Červený Kostelec  
Czech Republic

Bank account: 115-8124140247 SWIFT: KOMBCZPPXXX  
IBAN: CZ08 0100 0001 1581 2414 0247

Entered in the Commercial Register held by the Regional Court in Hradec Kralove, section B, entry 2978

**Invoice - tax document**

**102201011**

Your order:  
Order: POZ2100433  
Constant symbol: 0308  
Variable symbol: 102201011

Customer: IN: 00000245  
VAT: PT508592909

**Batist Medical Portugal, Unipessoal Lda**  
Rua de Cidres, 1473/1491  
4455-442 Perafita, Matosinhos  
Portugal

Date of issuance: 06/01/2022  
Due date: 05/06/2022  
Date of taxable supply: 06/01/2022  
Terms of delivery: EXW Červený Kostelec  
Terms of payment: D/A 45 days  
Transport conditions: Road transport

**Recipient:**  
**Batist Medical Portugal, Unipessoal Lda**  
José Braga - vedoucí skladu  
Travessa Trindade Coelho no 115  
4455-567 Perafita, Matosinhos  
Portugal

Delivery note no. : V22X000673, V22X001584, V22X002047

**We are hereby invoicing for following items:**

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
100 051	U split sheet set immunity	160.00	pkg	0%	9,8136	1 570,18	
132061C104							
120 005	Hip set ECO immunity	144.00	pkg	0%	9,0757	1 306,90	
1320611338							
120 032	Hand/Foot set immunity	144.00	pkg	0%	6,1722	888,80	
1320611306							
120 485	Abdominal-perineal set ECO immunity	40.00	pkg	0%	7,9658	318,63	
1320611512							
1230111579	Set 579 sterilní Set de Penso	270.00	pkg	0%	0,4903	132,38	
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	1,260.00	pkg	0%	0,8161	1 028,29	
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420.00	pkg	0%	0,8184	343,73	
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420.00	pkg	0%	0,8240	346,08	
1230206320	Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs	900.00	pkg	0%	1,1674	1 050,66	
1230206320	Cellulose wadding tampons 4x5 cm/12 layers, 2 rolls per 500 pcs	1,092.00	pkg	0%	1,1707	1 278,40	
1230206795	CELLIN 4x5cm 12 vr. á 500 ks v KRA	1,023.00	pkg	0%	1,2424	1 270,98	
1230602030	HOSPIDRAPE Utility Drape PE/PAP 38x45cm	4,800.00	pc	0%	0,0476	228,48	
1230610101	Incise Film 15cmx20cm, sterile, 1 pc	120.00	pkg	0%	0,3591	43,09	
1230611535	Vaginal Set	30.00	pkg	0%	8,6698	260,09	
1230612004	HOSPIDRAPE Utility Drape 75x90cm, sterile, 1 pc	12,000.00	pkg	0%	0,2023	2 427,60	
1230612005	HOSPIDRAPE Utility Drape 90x120cm, sterile, 1 pc	360.00	pkg	0%	0,2862	103,03	
1230612208	Utility Drape 100x150cm, sterile, 1 pc	450.00	pkg	0%	0,7869	354,11	
1230612310	Adhesive Aperture Drape 180x280cm, aperture 14cm, sterile, 1 pc	196.00	pkg	0%	3,2503	637,06	
130 025	Extremity drape 230x300cm, aperture diameter 7 cm immunity	128.00	pkg	0%	4,2965	549,95	
1320615103							
1320100503	DENTALPAD Cotton Dental Rolls 10mm	20.00	box	0%	2,1143	42,29	
1320105004	ORTHO-PAD Undercasting Padding 10cmx3m	3,000.00	pc	0%	0,1783	534,90	
1320105005	ORTHO-PAD Undercasting Padding 15cmx3m	3,000.00	pc	0%	0,2673	801,90	
1320105006	ORTHO-PAD Undercasting Padding 20cmx3m	180.00	pc	0%	0,3121	56,18	
1320300404	LINON Gauze Ball 20/19	120.00	pkg	0%	1,6390	196,68	
1320408518	SARS-COV-2 Antigen test Kit (Colloidal Gold) (25T/KIT, self test nasal swab)	480.00	box	0%	21,7036	10 417,73	
1320613202	180 020 Tube cover 15x240cm with perforated tip immunity	120.00	pkg	0%	0,6379	76,55	
1320614024	250 059 Surgical gown SR Special XL with 2 hand towels immunity	720.00	pkg	0%	2,3873	1 718,86	
1321900102	Folded Sugical Cotton Wool 100g	2,000.00	pkg	0%	0,2395	479,00	
1321900104	Folded Surgical Cotton Wool 500g	200.00	pkg	0%	1,1833	236,66	
1321900105	Folded Surgical Cotton Wool 1000g	12.00	pkg	0%	2,3240	27,89	
1321901305	Rolled Surgical Cotton Wool 1000g, 100 % cotton	20.00	pkg	0%	2,6497	52,99	
1323100313	UNIVERSAL Elastic Bandage 10cmx5m, 110% elasticity, individual pack	400.00	pc	0%	0,2716	108,64	
1323100521	FLOWER ECO Absorbent Underpad 60x40cm	2,000.00	pc	0%	0,1183	236,60	

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1323100522	FLOWER ECO Absorbent Underpad 60x60cm		2,550.00	pc	0%	0,1230	313,65
1323100523	FLOWER ECO Absorbent Underpad 60x90cm		4,000.00	pc	0%	0,2287	914,80
1323300240	Elastic Tubular Bandage 20m, size 4, arm, leg		40.00	pc	0%	1,6000	64,00
1323300250	Elastic Tubular Bandage 20m, size 5, shoulder		20.00	pc	0%	2,0228	40,46
1323300260	Elastic Tubular Bandage 20m, size 6, head		40.00	pc	0%	3,5827	143,31
1323500101	ORTHO-FIX Plaster of Paris Bandage 6cmx3m		200.00	pc	0%	0,2021	40,42
1323500105	ORTHO-FIX Plaster of Paris Bandage 15cmx3m		1,200.00	pc	0%	0,4625	555,00
1323500106	ORTHO-FIX Plaster of Paris Bandage 20cmx3m		1,000.00	pc	0%	0,5347	534,70
1323805899 - XL	Flower examination nitrile gloves 3.5gr blue size XL		70.00	box	0%	2,7642	193,49
1323805899							
1323816272	Latex surgical gloves sterile pre-powdered, size 6,5 immunity		800.00	pair	0%	0,3159	252,72
1324-02	1324-02 Hand/foot Drape 230x300cm, aperture diameter 3,5cm, absorbent patch 50x100cm, 3 layers		32.00	pkg	0%	4,2281	135,30
1326015105							
1324920252	STERILKOMPRES NT Non woven Swabs 5x5cm, 4ply, 25x2pcs		4,000.00	pkg	0%	0,0115	46,00
1324920262	STERILKOMPRES NT Non woven Swabs 7,5x7,5cm, 4ply, 25x2pcs		2,000.00	pkg	0%	0,0158	31,60
1325519246	Gauze Swabs 10cmx20cm, sterile, 17thr, 8ply, 10 pcs		180.00	pkg	0%	0,3519	63,34
1327115011	AB Swabs Extra Absorbent dressing 10x10cm, sterile		800.00	pkg	0%	0,0432	34,56
1327115051	AB Swabs Extra Absorbent dressing 20x40cm, sterile		980.00	pkg	0%	0,1925	188,65
150 015	Adhesive aperture drape 75x90cm, aperture 6x8 cm immunity		300.00	pkg	0%	0,4121	123,63
1320612305							
150 025	Adhesive aperture drape 150x180cm, aperture 5x7 cm immunity		168.00	pkg	0%	1,4976	251,60
1320612306							
150 030	Adhesive aperture drape 150x180cm, aperture 6 x15cm immunity		48.00	pkg	0%	1,7227	82,69
1320612307							
170 025	Instrument table cover 150x190cm immunity		420.00	pkg	0%	0,9959	418,28
1320612402							
250023-1 NS	Plášť oper. Standard vel. L Batist, nesterilní		2,700.00	pc	0%	1,3624	3 678,48
1326004038							
3230	3230 Surgical swabs x-ray detectable 10x40 cm, nonwoven		12,480.00	pc	0%	0,0881	1 099,49
1320110401							
						<b>Total value:</b>	<b>38,331.45</b>
Rate: 1 EUR = 24,580 CZK						942,187.13	CZK
<b>Total value</b>						<b>38,331.45</b>	<b>EUR</b>

Delivery of goods into another member state is exempted from VAT under provision §64 of Act on Value Added Tax (Act No. 235/2004 Coll.). Person obliged to declare and pay the tax is recipient of goods (Council Directive 2006/112/EC).

PORTO PORTUGAL

"Invoice supplement" and a delivery list Nr. V22X000673, V22X001584, V22X002047 are a part of this invoice. The buyer is obliged to declare goods for the taxation in the country of consignment. It is a matter of intraeuropean tax-free performance.

In case of late payment of the invoice, we will charge you a payment for delay according to the Commercial Code in amount of 0.05% % for each day of delay.

Received goods can be returned in 14 days after previous written agreement from the date when goods are delivered. In case when the goods are returned without previous written agreement, this return is on your responsibility and risk. In such case of returned goods it does not mean you have a right not to pay purchase price or to demand the return of purchase price if you have already payed for the goods. We proclaim that for all medical devices we deliver to you have been issued declaration of conformity according to legal regulation of Czech Republic (law no. 22/1997). The customer agrees to announce any claim which is known to him regarding delivered goods and especially to goods where legal manufacturer is BATIST Medical a.s.. The case, where there is an incident or an incident suspicion, is controlled according to law No. 268/2014 Sb. and MEDDEV 2.12-1, rev. 8, January 2013. The customer, in the case of goods returned to the supplier due to a claim, agrees not to send contaminated or potentially contaminated goods to BATIST Medical a.s.

Issued by: 355 Langrová Lenka  
Telefon: +420 491 413 355  
E-mail: lenka.langrova@batist.com

Signature and stamp:

**batist**  
BATIST Medical a.s.  
Nerudova 309  
549 41 Cervený Kostelec  
www.batist.cz

