



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

102204043

Your order: Fresenius 1
Order: POZ2200120
Constant symbol: 0308
Variable symbol: 102204043

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU
C/ MARIE CURIE No 5. EDIFICIO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 25/04/2022
Due date: 09/05/2022
Date of taxable supply: 25/04/2022

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

Recipient:

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Delivery note no. : V22X040302

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		5.00	pc	0%	11,8414	59,21
1230111629	Set 629 Fistula ON/OFF L sterilní		600.00	pkg	0%	0,6900	414,00
1230111630	Set 630 proHD Catéter ON S sterilní		1,000.00	pkg	0%	1,1241	1 124,10
1230111631	Set 631 proHD Catéter ON M sterilní		1,200.00	pkg	0%	1,1350	1 362,00
1230111632	Set 632 proHD Catéter ON L sterilní		1,000.00	pkg	0%	1,1241	1 124,10
1230111633	Set 633 proHD Catéter OFF S sterilní		1,000.00	pkg	0%	1,1219	1 121,90
1230111634	Set 634 proHD Catéter OFF M sterilní		4,400.00	pkg	0%	1,1258	4 953,52
1230111635	Set 635 proHD Catéter OFF L sterilní		1,200.00	pkg	0%	1,1214	1 345,68
B943475	Stříkačka 10 ml třídlíná Luer - BEROJECT		19,600.00	pc	0%	0,0443	868,28
1321610552							
Total value:						12,372.79	

Rate: 1 EUR = 24,320 CZK

300,906.18 CZK

Total value

12,372.79 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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

Handwritten signature

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Help save the environment. Think before printing



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

V22X040302

Sklad 01
Obj.č: POZ2200120
Zakázka:



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Datum vystavení: 26.04.2022

Poznámka:

Doprava: Zahraniční rozvoz (5)

Vaše objednávky: Fresenius 1

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení		/ část v MJ		#Pořadí
1125000202 EUR pallet	5,00	KS	5 KAR	Fresenius 1	POZ2200120
2021 2031.10 1125000202					15
1230111629 Set 629 Fistula ON/OFF L sterilní	600,00	BAL	3 KAR	Fresenius 1	POZ2200120
22031846 2025-03-24 1230111629 8596222007825					1
1230111630 Set 630 proHD Catéter ON S sterilní	1 000,00	BAL	10 KAR	Fresenius 1	POZ2200120
22031888 2025-03-28 1230111630 8596222007948					2
1230111631 Set 631 proHD Catéter ON M sterilní	200,00	BAL	2 KAR	Fresenius 1	POZ2200120
22031889 2025-03-28 1230111631 8596222007979					3
1230111631 Set 631 proHD Catéter ON M sterilní	1 000,00	BAL	10 KAR	Fresenius 1	POZ2200120
22031889 2025-03-28 1230111631 8596222007979					4
1230111632 Set 632 proHD Catéter ON L sterilní	1 000,00	BAL	10 KAR	Fresenius 1	POZ2200120
22042046 2025-04-01 1230111632 8596222008006					5
1230111633 Set 633 proHD Catéter OFF S sterilní	1 000,00	BAL	10 KAR	Fresenius 1	POZ2200120
22031890 2025-03-28 1230111633 8596222007856					6
1230111634 Set 634 proHD Catéter OFF M sterilní	400,00	BAL	4 KAR	Fresenius 1	POZ2200120
22031810 2025-03-23 1230111634 8596222007887					7
1230111634 Set 634 proHD Catéter OFF M sterilní	600,00	BAL	6 KAR	Fresenius 1	POZ2200120
22031810 2025-03-23 1230111634 8596222007887					12
1230111634 Set 634 proHD Catéter OFF M sterilní	1 400,00	BAL	14 KAR	Fresenius 1	POZ2200120
22031810 2025-03-23 1230111634 8596222007887					9
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 1	POZ2200120
22031810 2025-03-23 1230111634 8596222007887					8
1230111635 Set 635 proHD Catéter OFF L sterilní	200,00	BAL	2 KAR	Fresenius 1	POZ2200120
22031845 2025-03-24 1230111635 8596222007917					10
1230111635 Set 635 proHD Catéter OFF L sterilní	1 000,00	BAL	10 KAR	Fresenius 1	POZ2200120
22031845 2025-03-24 1230111635 8596222007917					11
B943475 Stříkačka 10 ml třídílná Luer - BEROJECT	12 800,00	KS	8 KAR	Fresenius 1	POZ2200120
1F101366//Mertlin 2026.05 1321610552					13
B943475 Stříkačka 10 ml třídílná Luer - BEROJECT	6 800,00	KS	4 KAR	Fresenius 1	POZ2200120
1L101366//Mertlin 2026.09 1321610552			400 KS		14
Počet položek: 15	Kontrolní součet: 30 005,00	Celková hmotnost: 1 200,14 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 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



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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: 17/05/2022

Due date: 31/05/2022

Date of taxable supply: 17/05/2022

Terms of delivery: EXW Červený Kostelec

Terms of payment: D/A 45 days

Transport conditions: Road transport

Delivery note no. : V22X046838

Invoice - tax document

102205029

Your order: 47.799
Order: POZ2200224
Constant symbol: 0308
Variable symbol: 102205029

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:

INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
03060 1230206785	Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	3,840.00	pkg	0%		1,2520	4 807,68
03060/00 1230206810	Cellulose Wadding Tampons 4x5cm 12ply INDUSTR. ORIOL	1,152.00	pkg	0%		1,2130	1 397,38
1125000202	EUR pallet	13.00	pc	0%		11,1754	145,28
TRANSPORT	Transport charges	1.00	pc	0%		1 230,0000	1 230,00
						Total value:	7,580.34

Rate: 1 EUR = 24,710 CZK

187,310.11 CZK

Total value

7,580.34 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount for each day of delay.

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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

Sklad 01
Obj.č: POZ2200224
Zakázka:

V22X046838



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

Datum vystavení: 17.05.2022
Poznámka: Delivery hours: Mon - Thurs. 8:00 - 16:30, Frid. 8:00 - 14:0
Doprava: Zahraniční rozvoz (13)
Vaše objednávky: 47.799

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN Původní značení					#Pořadí
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 1
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 2
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 3
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 4
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 5
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 6
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 7
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 8
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 9
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22042477 2027-04-21 1230206785 03060	384,00	PCK	32 KAR	47.799	POZ2200224 10
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22042478 2027-04-21 1230206810	384,00	BAL	32 KAR	47.799	POZ2200224 11
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22042478 2027-04-21 1230206810	384,00	BAL	32 KAR	47.799	POZ2200224 12
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22042478 2027-04-21 1230206810	384,00	BAL	32 KAR	47.799	POZ2200224 13
1125000202 EUR pallet NO21002170 2031.11 1125000202	13,00	KS	13 KAR	47.799	POZ2200224 14

Počet položek: 14 Kontrolní součet: 5 005,00 Celková hmotnost: 2 540,96 kg

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

Date of issuance: 18/05/2022

Due date: 01/06/2022

Date of taxable supply: 18/05/2022

Terms of delivery: EXW Červený Kostelec

Terms of payment: D/A 45 days

Transport conditions: Road transport

Delivery note no. : V22X047498

Invoice - tax document

102205031

Your order:
Order: POZ2200261
Constant symbol: 0308
Variable symbol: 102205031

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU
C/ MARIE CURIE No 5. EDIFICIO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:
GARRIC MEDICAL SL
JORGE GUTIERREZ
CALLE FUNDICIONES S/N
28052 MADRID
Spain

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		13.00	pc	0%	11,4530	148,89
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply		5,400.00	pkg	0%	0,8887	4 798,98
1320110712	DERMAFOIL Transparent PU film 10x12cm, sterile		1,200.00	pc	0%	0,1207	144,84
Total value:							5,092.71
Rate: 1 EUR = 24,710 CZK							125,840.84 CZK
Total value							5,092.71 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).

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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

V22X047498

Sklad 01
Obj.č: POZ2200261
Zakázka:



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

GARRIC MEDICAL SL
JORGE GUTIERREZ
CALLE FUNDICIONES S/N
28052 MADRID
Spain

Datum vystavení: 18.05.2022
Poznámka: Opening hours: 7:30 - 13:30

Doprava: Zahraniční rozvoz (13)
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
1125000202 EUR pallet	1,00	KS	1 KAR		POZ2200261
NO21002172 2031.11 1125000202					16
1125000202 EUR pallet	12,00	KS	12 KAR		POZ2200261
NO21002170 2031.11 1125000202					15
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042250 2027-04-13 1230206310 8596222005531					1
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042250 2027-04-13 1230206310 8596222005531					2
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042250 2027-04-13 1230206310 8596222005531					3
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042250 2027-04-13 1230206310 8596222005531					4
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042250 2027-04-13 1230206310 8596222005531					5
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042250 2027-04-13 1230206310 8596222005531					6
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042250 2027-04-13 1230206310 8596222005531					7
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	360,00	BAL	24 KAR		POZ2200261
22042425 2027-04-21 1230206310 8596222005531					13
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042425 2027-04-21 1230206310 8596222005531					8
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042425 2027-04-21 1230206310 8596222005531					9
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042425 2027-04-21 1230206310 8596222005531					10
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042425 2027-04-21 1230206310 8596222005531					11
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply	420,00	BAL	28 KAR		POZ2200261
22042425 2027-04-21 1230206310 8596222005531					12
1320110712 DERMAFOIL Transparent PU film 10x12cm, sterile	1 200,00	KS	1 KAR		POZ2200261
2021-04 2024.04 1320110712					14

Počet položek: 16 Kontrolní součet: 6 613,00 Celková hmotnost: 1 972,32 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



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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

102205044

Your order: **Fresenius 2**
Order: POZ2200121
Constant symbol: 0308
Variable symbol: **102205044**

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 24/05/2022
Due date: 07/06/2022
Date of taxable supply: 24/05/2022

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

Recipient:

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Delivery note no. : V22X049182

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		11.00	pc	0%	11,4176	125,59
1230111627	Set 627 Fistula ON/OFF S sterilní		5,000.00	pkg	0%	0,6822	3 411,00
1230111629	Set 629 Fistula ON/OFF L sterilní		2,000.00	pkg	0%	0,6822	1 364,40
1230111630C	Set 630C proHD Catéter ON S sterilní		5,310.00	pkg	0%	1,3068	6 939,11
1230111632C	Set 632C proHD Catéter ON L sterilní		2,250.00	pkg	0%	1,3068	2 940,30
1230111633C	Set 633C proHD Catéter OFF S sterilní		5,300.00	pkg	0%	1,2881	6 826,93
1230111635C	Set 635C proHD Catéter OFF L sterilní		2,200.00	pkg	0%	1,2877	2 832,94
1230500529	Nano fiber mask B, with earloops, 4 ply		20,000.00	pc	0%	0,1838	3 676,00
Total value:							28,116.27

Rate: 1 EUR = 24,595 CZK

691,519.70 CZK

Total value

28,116.27 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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

V22X049182

Sklad 01
Obj.č: POZ2200121
Zakázka:



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Datum vystavení: 25.05.2022

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		
1125000202 EUR pallet				11,00 KS	11 KAR	Fresenius 2	POZ2200121
NO21002172	2031.11	1125000202					16
1230111627 Set 627 Fistula ON/OFF S sterilní				200,00 BAL	1 KAR	Fresenius 2	POZ2200121
22042509	2025-04-21	1230111627	8596222007764				1
1230111627 Set 627 Fistula ON/OFF S sterilní				800,00 BAL	4 KAR	Fresenius 2	POZ2200121
22042509	2025-04-21	1230111627	8596222007764				3
1230111627 Set 627 Fistula ON/OFF S sterilní				4 000,00 BAL	20 KAR	Fresenius 2	POZ2200121
22042509	2025-04-21	1230111627	8596222007764				2
1230111629 Set 629 Fistula ON/OFF L sterilní				2 000,00 BAL	10 KAR	Fresenius 2	POZ2200121
22042726	2025-04-29	1230111629	8596222007825				4
1230111630C Set 630C proHD Catéter ON S sterilní				1 710,00 BAL	19 KAR	Fresenius 2	POZ2200121
22042575	2025-04-26	1230111630C	8596222008358				7
1230111630C Set 630C proHD Catéter ON S sterilní				1 800,00 BAL	20 KAR	Fresenius 2	POZ2200121
22042575	2025-04-26	1230111630C	8596222008358				5
1230111630C Set 630C proHD Catéter ON S sterilní				1 800,00 BAL	20 KAR	Fresenius 2	POZ2200121
22042575	2025-04-26	1230111630C	8596222008358				6
1230111632C Set 632C proHD Catéter ON L sterilní				810,00 BAL	9 KAR	Fresenius 2	POZ2200121
22042592	2025-04-26	1230111632C	8596222008440				8
1230111632C Set 632C proHD Catéter ON L sterilní				1 440,00 BAL	16 KAR	Fresenius 2	POZ2200121
22042592	2025-04-26	1230111632C	8596222008440				9
1230111633C Set 633C proHD Catéter OFF S sterilní				1 300,00 BAL	13 KAR	Fresenius 2	POZ2200121
22042576	2025-04-26	1230111633C	8596222008327				12
1230111633C Set 633C proHD Catéter OFF S sterilní				2 000,00 BAL	20 KAR	Fresenius 2	POZ2200121
22042576	2025-04-26	1230111633C	8596222008327				10
1230111633C Set 633C proHD Catéter OFF S sterilní				2 000,00 BAL	20 KAR	Fresenius 2	POZ2200121
22042576	2025-04-26	1230111633C	8596222008327				11
1230111635C Set 635C proHD Catéter OFF L sterilní				200,00 BAL	2 KAR	Fresenius 2	POZ2200121
22042593	2025-04-26	1230111635C	8596222008266				13
1230111635C Set 635C proHD Catéter OFF L sterilní				2 000,00 BAL	20 KAR	Fresenius 2	POZ2200121
22042593	2025-04-26	1230111635C	8596222008266				14
1230500529 Nano fiber mask B, with earloops, 4 ply				20 000,00 KS	20 KAR		POZ2200121
22010141	2025-11-11	1230500529					15

Počet položek: 16 Kontrolní součet: 42 071,00 Celková hmotnost: 2 125,63 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 distribuujeme. 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

102205048

Your order: Fresenius 1
Order: POZ2200120
Constant symbol: 0308
Variable symbol: 102205048

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 30/05/2022
Due date: 13/06/2022
Date of taxable supply: 30/05/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Recipient:

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Delivery note no. : V22X051006

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM	EUR	Total EUR
1125000202	EUR pallet		25.00	pc	0%	11,2804		282,01
1230111628	Set 628 Fistula ON/OFF M sterilní		16,000.00	pkg	0%	0,6337		10 139,20
1230111631C	Set 631C proHD Catéter ON M sterilní		19,800.00	pkg	0%	1,3100		25 938,00
1230111634C	Set 634C proHD Catéter OFF M sterilní		19,800.00	pkg	0%	1,2915		25 571,70
Total value:								61,930.91

Rate: 1 EUR = 24,700 CZK

1,529,693.48 CZK

Total value

61,930.91

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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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

Sklad 01
Obj.č: POZ2200120
Zakázka:

V22X051006



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Datum vystavení: 31.05.2022

Poznámka:

Doprava: Zahraniční rozvoz (25)

Vaše objednávky: Fresenius 1, Fresenius 2

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů	Jejich objednávka	Zakázka			
Šarže	Exspirace	Značení Batist	EAN	Původní značení	/ část v MJ	#Pořadí		
1125000202 EUR pallet				25,00	KS	25 KAR	Fresenius 2	POZ2200120
NO21002172	2031.11	1125000202						28
1230111628 Set 628 Fistula ON/OFF M sterilní				1 200,00	BAL	6 KAR	Fresenius 2	POZ2200120
22042725	2025-04-29	1230111628	8596222007795					6
1230111628 Set 628 Fistula ON/OFF M sterilní				1 600,00	BAL	8 KAR	Fresenius 1	POZ2200120
22042725	2025-04-29	1230111628	8596222007795					2
1230111628 Set 628 Fistula ON/OFF M sterilní				2 400,00	BAL	12 KAR	Fresenius 2	POZ2200120
22042725	2025-04-29	1230111628	8596222007795					3
1230111628 Set 628 Fistula ON/OFF M sterilní				2 800,00	BAL	14 KAR	Fresenius 1	POZ2200120
22042725	2025-04-29	1230111628	8596222007795					1
1230111628 Set 628 Fistula ON/OFF M sterilní				4 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042725	2025-04-29	1230111628	8596222007795					4
1230111628 Set 628 Fistula ON/OFF M sterilní				4 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042725	2025-04-29	1230111628	8596222007795					5
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					15
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					14
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					13
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					12
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					11
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					10
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					9
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					8
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					7
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					17
1230111631C Set 631C proHD Catéter ON M sterilní				1 800,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042594	2025-04-26	1230111631C	8596222008389					16
1230111634C Set 634C proHD Catéter OFF M sterilní				1 800,00	BAL	18 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297					19
1230111634C Set 634C proHD Catéter OFF M sterilní				2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297					26
1230111634C Set 634C proHD Catéter OFF M sterilní				2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297					25
1230111634C Set 634C proHD Catéter OFF M sterilní				2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297					23
1230111634C Set 634C proHD Catéter OFF M sterilní				2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297					22
1230111634C Set 634C proHD Catéter OFF M sterilní				2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297					21
1230111634C Set 634C proHD Catéter OFF M sterilní				2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297					20
1230111634C Set 634C proHD Catéter OFF M sterilní				2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297					18

Dodací list **V22X051006**Odběratel: **Batist Medical Espanha SLU**

Stránka 2 z 2

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu / část v MJ	Jejích objednávka	Zakázka	
Šarže	Exspirace	Značení Batist	EAN	Původní značení				#Pořadí	
1230111634C Set 634C proHD Catéter OFF M sterilní					2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297						27
1230111634C Set 634C proHD Catéter OFF M sterilní					2 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22042689	2025-04-28	1230111634C	8596222008297						24
Počet položek:	28		Kontrolní součet:	55 625,00		Celková hmotnost:	5 242,84	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

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

102205049

Your order:
Order: POV2200424
Constant symbol: 0308
Variable symbol: 102205049

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICIO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 30/05/2022
Due date: 13/06/2022
Date of taxable supply: 30/05/2022

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

Recipient:

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Delivery note no. : V222100936

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM	EUR	Total EUR
1326004208	Visitors Gown IMMUNITY ,nonsterile, light blue		50.00	pc	0%		0,3611	18,06
Total value:								18.06

Rate: 1 EUR = 24,700 CZK

445,96 CZK

Total value

18.06 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).

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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



Supplier: IN: 28813936 VAT: CZ28813936

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

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

Date of issue: 27/05/2022

Note: SVU - sklad 21 - prodej do zahraničí (V01)

Your orders:

Delivery note

V222100936

Store 21

Order: POV2200424



Customer:

IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Article No. and Product Name

LOT	Exp.	REF number	EAN	UOM	QTY	Unit	Number of cartons	Cust order	Order #Order
1326004208		Visitors Gown IMMUNITY ,nonsterile, light blue							POV2200424
20210305	2026.02.24	1326004208	8591454072139		50.00	pc	0,00		1
Number of items:		1	Control sum:		50.00		0.00		

Issued by: 342 Rušín Jan
Phone: +420 491 413 342
Email: jan.rusin@batist.com

Signature and stamp:

Total weight: 3.23 kg

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: 31/05/2022
Due date: 14/06/2022
Date of taxable supply: 31/05/2022

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

Delivery note no. : V222100885

Invoice - tax document

102205052

Your order: Email **María 19.5.**
Order: POV2200398
Constant symbol: 0308
Variable symbol: 102205052

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA 4.8.
28521 Rivas (Madrid)
Spain

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1320614013	250 028 Surgical gown SR Standard L with 2 hand towels immunity	10.00	pkg	0%		1,4455	14,46
1320614024	250 059 Surgical gown SR Special XL with 2 hand towels immunity	36.00	pkg	0%		2,0568	74,04
1320614034	250 025 Surgical gown SR Standard XXL immunity	36.00	pkg	0%		1,5478	55,72
TRANSPORT	Transport charges by TNT: 356695284	1.00	pc	0%		280,0000	280,00
Total value:							424.22

Rate: 1 EUR = 24,710 CZK

10,482.49 CZK

Total value

424.22 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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: 351 Bartáková Petra
Telefon: +420 491 413 351
E-mail: petra.bartakova@batist.com

Signature and stamp:

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



Supplier: IN: 28813936 VAT: CZ28813936



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

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

Date of issue: 19/05/2022
Note: SVU - sklad 21 - prodej do zahraničí (V01)

Your orders: Email María 19.5.

Delivery note

V222100885

Store: 21
Order: POV2200398



Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

Batist Medical Espanha SLU
C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA 4.8.
28521 Rivas (Madrid)
Spain

Article No. and Product Name	LOT	Exp.	REF number	EAN	UOM	QTY	Unit	Number of cartons	Cust order	Order #Order
1320614013 250 028 Surgical gown SR Standard L with 2 hand towels immunity										POV2200398
21B502	2026.01.30	1320614013			10.00	pkg		0,00	Email María 19.5.	1
1320614034 250 025 Surgical gown SR Standard XXL immunity										POV2200398
21B510	2026.01.30	1320614034			36.00	pkg		1,00	Email María 19.5.	2
1320614024 250 059 Surgical gown SR Special XL with 2 hand towels immunity										POV2200398
21B523	2026.02.28	1320614024			36.00	pkg		1,00	Email María 19.5.	3
Number of items:	3			Control sum:	82.00			2.00		

Issued by: 342 Rušín Jan
Phone: +420 491 413 342
Email: jan.rusin@batist.com

Signature and stamp:

Total weight: 16.61 kg

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

102206014

Your order: Fresenius 1
Order: POZ2200120
Constant symbol: 0308
Variable symbol: 102206014

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Date of issuance: 07/06/2022
Due date: 21/06/2022
Date of taxable supply: 07/06/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Delivery note no. : V22X053663

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		7.00	pc	0%	11,2560	78,79
1230111627A	Set 627A Fistula ON/OFF S sterilní		7,800.00	pkg	0%	0,9908	7 728,24
1230111628A	Set 628A Fistula ON/OFF M sterilní		17,000.00	pkg	0%	0,9929	16 879,30
Total value:							24,686.33

Rate: 1 EUR = 24,715 CZK

610,122.70 CZK

Total value

24,686.33 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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: 351 Bartáková Petra
Telefon: +420 491 413 351
E-mail: petra.bartakova@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

V22X053663

Sklad 01
Obj.č: POZ2200120
Zakázka:



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Datum vystavení: 08.06.2022

Poznámka:

Doprava: Zahraniční rozvoz (7)
Vaše objednávky: Fresenius 1, Fresenius 2

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení		/ část v MJ		#Pořadí
1125000202 EUR pallet	7,00	KS	7 KAR	Fresenius 2	POZ2200120
11/21 2031.11 1125000202					9
1230111627A Set 627A Fistula ON/OFF S sterilní	3 800,00	BAL	19 KAR	Fresenius 2	POZ2200120
22031936 2025-03-29 1230111627A 8596222008136					4
1230111627A Set 627A Fistula ON/OFF S sterilní	4 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22031936 2025-03-29 1230111627A 8596222008136					3
1230111628A Set 628A Fistula ON/OFF M sterilní	1 400,00	BAL	7 KAR	Fresenius 2	POZ2200120
22031680 2025-03-17 1230111628A 8596222008167					5
1230111628A Set 628A Fistula ON/OFF M sterilní	2 600,00	BAL	13 KAR	Fresenius 1	POZ2200120
22031680 2025-03-17 1230111628A 8596222008167					2
1230111628A Set 628A Fistula ON/OFF M sterilní	3 200,00	BAL	16 KAR	Fresenius 1	POZ2200120
22031680 2025-03-17 1230111628A 8596222008167					1
1230111628A Set 628A Fistula ON/OFF M sterilní	4 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22031680 2025-03-17 1230111628A 8596222008167					6
1230111628A Set 628A Fistula ON/OFF M sterilní	4 000,00	BAL	20 KAR	Fresenius 2	POZ2200120
22031680 2025-03-17 1230111628A 8596222008167					7
1230111628A Set 628A Fistula ON/OFF M sterilní	1 800,00	BAL	9 KAR	Fresenius 2	POZ2200120
22031937 2025-03-29 1230111628A 8596222008167					8

Počet položek: 9 Kontrolní součet: 24 807,00 Celková hmotnost: 1 342,55 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 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

102206031

Your order:
Order: POZ2200289
Constant symbol: 0308
Variable symbol: 102206031

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU
C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 20/06/2022
Due date: 04/07/2022
Date of taxable supply: 20/06/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Recipient:
GARRIC MEDICAL SL
JORGE GUTIERREZ
CALLE FUNDICIONES S/N
28052 MADRID
Spain

Delivery note no. : V22X054445

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM	EUR	Total EUR
1125000202	EUR pallet		33.00	pc	0%	11,2401		370,92
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply		10,080.00	pkg	0%	0,8903		8 974,22
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply		3,780.00	pkg	0%	0,8905		3 366,09
Total value:								12,711.24

Rate: 1 EUR = 24,746 CZK 314,552.28 CZK

Total value 12,711.24 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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 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

Sklad 01
Obj.č: POZ2200289
Zakázka:

V22X054445



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

GARRIC MEDICAL SL
JORGE GUTIERREZ
CALLE FUNDICIONES S/N
28052 MADRID
Spain

Datum vystavení: 20.06.2022
Poznámka: Opening hours: 7:30 - 13:30

Doprava: Zahraniční rozvoz (33)
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	
1125000202 EUR pallet				19,00 KS	19 KAR	POZ2200289
11/21	2031.11	1125000202				40
1125000202 EUR pallet				14,00 KS	14 KAR	POZ2200289
NO22000422	2032.02	1125000202				41
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22052997//Španělskø27-05-12	1230206310	8596222005531				1
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053119//Španělskø27-05-18	1230206310	8596222005531				2
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053119//Španělskø27-05-18	1230206310	8596222005531				3
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053119//Španělskø27-05-18	1230206310	8596222005531				4
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053119//Španělskø27-05-18	1230206310	8596222005531				5
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053119//Španělskø27-05-18	1230206310	8596222005531				6
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053119//Španělskø27-05-18	1230206310	8596222005531				7
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053119//Španělskø27-05-18	1230206310	8596222005531				8
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053138//Španělskø27-05-19	1230206310	8596222005531				9
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053138//Španělskø27-05-19	1230206310	8596222005531				10
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053138//Španělskø27-05-19	1230206310	8596222005531				11
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053138//Španělskø27-05-19	1230206310	8596222005531				12
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053277//Španělskø27-05-25	1230206310	8596222005531				15
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053277//Španělskø27-05-25	1230206310	8596222005531				16
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053277//Španělskø27-05-25	1230206310	8596222005531				13
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22053277//Španělskø27-05-25	1230206310	8596222005531				14
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22063449//Španělskø27-06-02	1230206310	8596222005531				17
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22063449//Španělskø27-06-02	1230206310	8596222005531				18
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22063449//Španělskø27-06-02	1230206310	8596222005531				19
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22063449//Španělskø27-06-02	1230206310	8596222005531				20
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22063449//Španělskø27-06-02	1230206310	8596222005531				21
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22063534//Španělskø27-06-08	1230206310	8596222005531				37
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22063534//Španělskø27-06-08	1230206310	8596222005531				30
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR	POZ2200289
22063534//Španělskø27-06-08	1230206310	8596222005531				29

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 28
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 27
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 24
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 25
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 23
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 22
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 38
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 26
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply 22063534//Španělsk&027-06-08 1230206310 8596222005531	420,00	BAL	28 KAR		POZ2200289 39
Počet položek: 35	Kontrolní součet: 13 893,00		Celková hmotnost: 5 048,08 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

102206034

Your order: Fresenius 3
Order: POZ2200122
Constant symbol: 0308
Variable symbol: 102206034

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 21/06/2022

Due date: 05/07/2022

Date of taxable supply: 21/06/2022

Terms of delivery: EXW Červený Kostelec

Terms of payment: D/A 45 days

Transport conditions: Road transport

Recipient:

Noatum Logistics Spain

Eduardo Maza

Avenida Timoteo Mendieta, num.3

28830 San Fernando de Henares, Madrid

Spain

Delivery note no. : V22X057225

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		7.00	pc	0%	11,0717	77,50
1230111628	Set 628 Fistula ON/OFF M sterilní		22,800.00	pkg	0%	0,6319	14 407,32
1230111629	Set 629 Fistula ON/OFF L sterilní		2,000.00	pkg	0%	0,6800	1 360,00
Total value:							15,844.82

Rate: 1 EUR = 24,725 CZK

391,763.22

CZK

Total value

15,844.82

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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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

Dodací list

V22X057225

Sklad 01
Obj.č: POZ2200122
Zakázka:



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Datum vystavení: 21.06.2022

Poznámka:

Doprava: Zahraniční rozvoz (7)

Vaše objednávky: Fresenius 3

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu	Jejich objednávka	Zakázka	
Šarže	Exspirace	Značení Batist	EAN	Původní značení	/ část v MJ	#Pořadí
1125000202 EUR pallet					7,00 KS	7 KAR Fresenius 3 POZ2200122 10
11/21	2031.11	1125000202				
1230111628 Set 628 Fistula ON/OFF M sterilní					400,00 BAL	2 KAR Fresenius 3 POZ2200122 3
22053313	2024-12-30	1230111628	8596222007795			
1230111628 Set 628 Fistula ON/OFF M sterilní					800,00 BAL	4 KAR Fresenius 3 POZ2200122 6
22053313	2024-12-30	1230111628	8596222007795			
1230111628 Set 628 Fistula ON/OFF M sterilní					2 800,00 BAL	14 KAR Fresenius 3 POZ2200122 8
22053313	2024-12-30	1230111628	8596222007795			
1230111628 Set 628 Fistula ON/OFF M sterilní					3 200,00 BAL	16 KAR Fresenius 3 POZ2200122 5
22053313	2024-12-30	1230111628	8596222007795			
1230111628 Set 628 Fistula ON/OFF M sterilní					3 600,00 BAL	18 KAR Fresenius 3 POZ2200122 2
22053313	2024-12-30	1230111628	8596222007795			
1230111628 Set 628 Fistula ON/OFF M sterilní					4 000,00 BAL	20 KAR Fresenius 3 POZ2200122 1
22053313	2024-12-30	1230111628	8596222007795			
1230111628 Set 628 Fistula ON/OFF M sterilní					4 000,00 BAL	20 KAR Fresenius 3 POZ2200122 4
22053313	2024-12-30	1230111628	8596222007795			
1230111628 Set 628 Fistula ON/OFF M sterilní					4 000,00 BAL	20 KAR Fresenius 3 POZ2200122 7
22053313	2024-12-30	1230111628	8596222007795			
1230111629 Set 629 Fistula ON/OFF L sterilní					2 000,00 BAL	10 KAR Fresenius 3 POZ2200122 9
22052966	2024-12-30	1230111629	8596222007825			

Počet položek: 10 Kontrolní součet: 24 807,00 Celková hmotnost: 1 481,68 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

102206053

Your order: 48.196
Order: POZ2200279
Constant symbol: 0308
Variable symbol: 102206053

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU
C/ MARIE CURIE No 5. EDIFICIO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 30/06/2022
Due date: 14/07/2022
Date of taxable supply: 30/06/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Recipient:
INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

Delivery note no. : V22X060359

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
03060 1230206785	Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	4,608.00	pkg	0%		1,2845	5 918,98
03060/00 1230206810	Cellulose Wadding Tampons 4x5cm 12ply INDUSTR. ORIOL	1,152.00	pkg	0%		1,2444	1 433,55
1125000202	EUR pallet	15.00	pc	0%		10,7771	161,66
TRANSPORT	TRANSPORT charges	1.00	pc	0%		1 395,0000	1 395,00
						Total value:	8,909.18

Rate: 1 EUR = 24,740 CZK 220,413.15 CZK

Total value 8,909.18 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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: 351 Bartáková Petra
Telefon: +420 491 413 351
E-mail: petra.bartakova@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

Sklad 01
Obj.č.: POZ2200279
Zakázka:

V22X060359



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

Datum vystavení: 01.07.2022
Poznámka: Delivery hours: Mon - Thurs. 8:00 - 16:30, Frid. 8:00 - 14:0
Doprava: Zahraniční rozvoz (15)
Vaše objednávky: 48.196

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 1
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 2
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 3
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 4
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 5
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 6
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 7
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 8
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 9
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 10
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 11
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22053261 2027-05-25 1230206785 03060	384,00	PCK	32 KAR	48.196	POZ2200279 12
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22053262 2027-05-25 1230206810	384,00	BAL	32 KAR	48.196	POZ2200279 14
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22053262 2027-05-25 1230206810	384,00	BAL	32 KAR	48.196	POZ2200279 15
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22053262 2027-05-25 1230206810	384,00	BAL	32 KAR	48.196	POZ2200279 16
1125000202 EUR pallet 11/21 2031.11 1125000202	15,00	KS	15 KAR	48.196	POZ2200279 18

Počet položek: 16 Kontrolní součet: 5 775,00 Celková hmotnost: 2 926,56 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 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

102207020

Your order: Fresenius 3
Order: POZ2200122
Constant symbol: 0308
Variable symbol: 102207020

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU
C/ MARIE CURIE No 5. EDIFICIO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 19/07/2022

Due date: 02/08/2022

Date of taxable supply: 19/07/2022

Terms of delivery: EXW Červený Kostelec

Terms of payment: D/A 45 days

Transport conditions: Road transport

Recipient:

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Delivery note no. : V22X064953, V22X064971, V22X065056

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
010ML-3CZ-LL-BL DicoNEX stříkačka třídílná Luer Lock, 10ml 1321610519			19,600.00	pc	0%	0,0545	1 068,20
1125000202	EUR pallet		31.00	pc	0%	10,6829	331,17
1230111627	Set 627 Fistula ON/OFF S sterilní		12,800.00	pkg	0%	0,6848	8 765,44
1230111630D	Set 630D proHD Catéter ON S sterilní		5,300.00	pkg	0%	1,0421	5 523,13
1230111631D	Set 631D proHD Catéter ON M sterilní		19,800.00	pkg	0%	1,0678	21 142,44
1230111632D	Set 632D proHD Catéter ON L sterilní		2,200.00	pkg	0%	1,0421	2 292,62
1230111633	Set 633 proHD Catéter OFF S sterilní		5,300.00	pkg	0%	1,1134	5 901,02
1230111634	Set 634 proHD Catéter OFF M sterilní		19,800.00	pkg	0%	1,1453	22 676,94
1230111635	Set 635 proHD Catéter OFF L sterilní		2,200.00	pkg	0%	1,1130	2 448,60
831922 1321610516	KD-JECT stříkačka třídílná Luer Lock, 5ml		54,600.00	pc	0%	0,0460	2 511,60
831939 1321610517	KD-JECT stříkačka třídílná Luer Lock, 10ml		45,800.00	pc	0%	0,0696	3 187,68
B947596 1321610542	BEROJECT stříkačka třídílná Luer Lock 10 ml		44,400.00	pc	0%	0,0589	2 615,16
Total value:							78,464.00

Rate: 1 EUR = 24,510 CZK

1,923,152.64 CZK

Total value

78,464.00 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).

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Issued by: 351 Bartáková Petra
Telefon: +420 491 413 351
E-mail: petra.bartakova@batist.com

Signature and stamp:

batist

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

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Help save the environment Think before printing



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.: POZ2200122
Zakázka:

V22X064953



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Datum vystavení: 20.07.2022

Poznámka:

Doprava: Zahraniční rozvoz (21)

Vaše objednávky: Fresenius 3

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení		/ část v MJ		#Pořadí
1230111627 Set 627 Fistula ON/OFF S sterilní	800,00	BAL	4 KAR	Fresenius 3	POZ2200122
22053312 2024-12-30 1230111627 8596222007764					1
1230111627 Set 627 Fistula ON/OFF S sterilní	4 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053312 2024-12-30 1230111627 8596222007764					2
1230111627 Set 627 Fistula ON/OFF S sterilní	4 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053312 2024-12-30 1230111627 8596222007764					3
1230111627 Set 627 Fistula ON/OFF S sterilní	4 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053312 2024-12-30 1230111627 8596222007764					4
1230111630D Set 630D proHD Catéter ON S sterilní	1 300,00	BAL	13 KAR	Fresenius 3	POZ2200122
22063393 2025-06-01 1230111630D 8596222010672					5
1230111630D Set 630D proHD Catéter ON S sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22063393 2025-06-01 1230111630D 8596222010672					6
1230111630D Set 630D proHD Catéter ON S sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22063393 2025-06-01 1230111630D 8596222010672					7
1230111632D Set 632D proHD Catéter ON L sterilní	200,00	BAL	2 KAR	Fresenius 3	POZ2200122
22063395 2025-06-01 1230111632D 8596222010641					8
1230111632D Set 632D proHD Catéter ON L sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22063395 2025-06-01 1230111632D 8596222010641					9
1230111633 Set 633 proHD Catéter OFF S sterilní	1 300,00	BAL	13 KAR	Fresenius 3	POZ2200122
22053339 2025-05-27 1230111633 8596222007856					11
1230111633 Set 633 proHD Catéter OFF S sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053339 2025-05-27 1230111633 8596222007856					10
1230111633 Set 633 proHD Catéter OFF S sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053339 2025-05-27 1230111633 8596222007856					12
1230111634 Set 634 proHD Catéter OFF M sterilní	1 800,00	BAL	18 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					15
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					13
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					22
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					21
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					19
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					18
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					16
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					14
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					20
1230111634 Set 634 proHD Catéter OFF M sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053340 2025-05-27 1230111634 8596222007887					17
1230111635 Set 635 proHD Catéter OFF L sterilní	200,00	BAL	2 KAR	Fresenius 3	POZ2200122
22053341 2025-05-27 1230111635 8596222007917					23
1230111635 Set 635 proHD Catéter OFF L sterilní	2 000,00	BAL	20 KAR	Fresenius 3	POZ2200122
22053341 2025-05-27 1230111635 8596222007917					24

Dodací list **V22X064953**

Odběratel: **Batist Medical Espanha SLU**

Stránka 2 z 2

Počet položek: 24 Kontrolní součet: 47 600,00 Celková hmotnost: 3 941,06 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 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.

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

V22X064971

Sklad 01
Obj.č: POZ2200122
Zakázka:



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Datum vystavení: 20.07.2022
Poznámka: Stříkačky jsou zabalené v setu, fyzicky nejsou na skladu.
Doprava: Zahraniční rozvoz
Vaše objednávky: Fresenius 3

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
010ML-3CZ-LL-BL DicoNEX stříkačka třídílná Luer Lock, 10ml 662201007E//Mertlin2026.12 1321610519	19 600,00	KS	12 KAR 400 KS	Fresenius 3	POZ2200122 1
831922 KD-JECT stříkačka třídílná Luer Lock, 5ml 1N95342//MERTLIN 2026.11 1321610516	54 600,00	KS	22 KAR 1 800 KS	Fresenius 3	POZ2200122 6
831939 KD-JECT stříkačka třídílná Luer Lock, 10ml 1M90342//MERTLIN 2026.10 1321610517	28 600,00	KS	19 KAR 100 KS	Fresenius 3	POZ2200122 4
831939 KD-JECT stříkačka třídílná Luer Lock, 10ml 1N90342//MERTLIN 2026.11 1321610517	17 200,00	KS	11 KAR 700 KS	Fresenius 3	POZ2200122 5
B947596 BEROJECT stříkačka třídílná Luer Lock 10 ml 1L181408//MERTLIN2026.09 1321610542	5 400,00	KS	3 KAR 600 KS	Fresenius 3	POZ2200122 2
B947596 BEROJECT stříkačka třídílná Luer Lock 10 ml 1M181408//MERTLIN2026.10 1321610542	39 000,00	KS	24 KAR 600 KS	Fresenius 3	POZ2200122 3

Počet položek: 6 Kontrolní součet: 164 400,00 Celková hmotnost: 1 117,64 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.

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

V22X065056

Sklad 01
Obj.č: POZ2200122
Zakázka:



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Noatum Logistics Spain
Eduardo Maza
Avenida Timoteo Mendieta, num.3
28830 San Fernando de Henares, Madrid
Spain

Datum vystavení: 20.07.2022

Poznámka:

Doprava: Zahraniční rozvoz (10)

Vaše objednávky: Fresenius 3

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Expirace Značení Batist EAN	Původní značení				#Pořadí
1125000202 EUR pallet 12/2021 2031.11 1125000202	6,00	KS	6 KAR	Fresenius 3	POZ2200122 2
1125000202 EUR pallet NO22000422 2032.02 1125000202	25,00	KS	25 KAR	Fresenius 3	POZ2200122 3
1230111631D Set 631D proHD Catéter ON M sterilní 22063394 2025-06-01 1230111631D 8596222010702	19 800,00	BAL	198 KAR	Fresenius 3	POZ2200122 1
Počet položek: 3	Kontrolní součet: 19 831,00	Celková hmotnost: 2 674,45	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

Invoice - tax document

102207033

Your order:

Order:

Constant symbol: 0308

Variable symbol: 102207033

Customer:

IN: 00000477

VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA 4.8.
28521 Rivas (Madrid)
Spain

Date of issuance: 27/07/2022

Due date: 10/08/2022

Date of taxable supply: 27/07/2022

Terms of delivery: EXW Červený Kostelec

Terms of payment: D/A 45 days

Transport conditions: Road transport

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
TRANSPORT	Transport charges		1.00	pc	0%	105,0000	105,00
						Total value:	105.00

Rate: 1 EUR = 24,605 CZK

2,583.53

CZK

Total value

105.00

EUR

Reverse charge

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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: 351 Bartáková Petra

Telefon: +420 491 413 351

E-mail: petra.bartakova@batist.com

Signature and stamp:

batist

BATIST Medical a.s.

Nerudova 309

549 41 Červený Kostelec

www.batist.cz

1.



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

102209003

Your order: 48.373
Order: POZ2200321
Constant symbol: 0308
Variable symbol: 102209003

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:
INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

Date of issuance: 01/09/2022
Due date: 15/09/2022
Date of taxable supply: 01/09/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Delivery note no. : V22X075844

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
03060 1230206785	Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060		4,608.00	pkg	0%	1,4650	6 750,72
03060/00 1230206810	Cellulose Wadding Tampons 4x5cm 12ply INDUSTR. ORIOL		1,152.00	pkg	0%	1,3709	1 579,28
1125000202	EUR pallet		15.00	pc	0%	9,7959	146,94
TRANSPORT	Transport charges		1.00	pc	0%	1 470,0000	1 470,00
Total value:						9,946.94	9,946.94

Rate: 1 EUR = 24,545 CZK

244,147.53 CZK

Total value

9,946.94 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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: 351 Bartáková Petra
Telefon: +420 491 413 351
E-mail: petra.bartakova@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

V22X075844

Sklad 01
Obj.č: POZ2200321
Zakázka:



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

Datum vystavení: 02.09.2022
Poznámka: Delivery hours: Mon - Thurs. 8:00 - 16:30, Frid. 8:00 - 14:0
Doprava: Zahraniční rozvoz (15)
Vaše objednávky: 48.373

Označení a popis dodávky	Počet MJ	MJ	Celých kartonů / část v MJ	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení	#Pořadí
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 13
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 14
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 15
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 1
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 3
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 5
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 6
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 7
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 8
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 9
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 10
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084443 2027-08-02 1230206785 03060	384,00	PCK	32 KAR	48.373	POZ2200321 11
03060/00 Cellulose Wadding Tampons 4x5cm 12ply INDUSTRI. ORIOL 22063781 2027-06-22 1230206810	384,00	BAL	32 KAR	48.373	POZ2200321 12
03060/00 Cellulose Wadding Tampons 4x5cm 12ply INDUSTRI. ORIOL 22063781 2027-06-22 1230206810	384,00	BAL	32 KAR	48.373	POZ2200321 4
03060/00 Cellulose Wadding Tampons 4x5cm 12ply INDUSTRI. ORIOL 22063781 2027-06-22 1230206810	384,00	BAL	32 KAR	48.373	POZ2200321 2
1125000202 EUR pallet 12/2021 2031.11 1125000202	15,00	KS	15 KAR	48.373	POZ2200321 16

Počet položek: 16 Kontrolní součet: 5 775,00 Celková hmotnost: 2 926,56 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 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 distribuujeme. 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

102209028

Your order: Email 20.9.
Order: POZ2200446
Constant symbol: 0308
Variable symbol: 102209028

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA 4.8.
28521 Rivas (Madrid)
Spain

Date of issuance: 20/09/2022
Due date: 04/10/2022
Date of taxable supply: 20/09/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Delivery note no. : V22X083067

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1327009903	Plastic dispenser for cellulose swabs		2.00	pc	0%	7,8812	15,76
TRANSPORT	Transport charges TNT		1.00	pc	0%	72,0000	72,00
Total value:							87,76

Rate: 1 EUR = 24,495 CZK

2,149.74 CZK

Total value

87.76

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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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: 351 Bartáková Petra
Telefon: +420 491 413 351
E-mail: petra.bartakova@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

V22X083067

Sklad 01
Obj.č: POZ2200446
Zakázka:



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA 4.8.
28521 Rivas (Madrid)
Spain

Datum vystavení: 21.09.2022
Poznámka: Office hours 8:00 - 17:00

Doprava:
Vaše objednávky: Email 20.9.

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení				#Pořadí
1327009903		Plastic dispenser for cellulose swabs		2,00	KS	2 KAR	Email 20.9.	POZ2200446
01622219	2026.12	1327009903						1
Počet položek:	1	Kontrolní součet:		2,00		Celková hmotnost:	0,71 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:

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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

102210027

Your order: 48.374
Order: POZ2200322
Constant symbol: 0308
Variable symbol: 102210027

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:
INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

Date of issuance: 31/10/2022
Due date: 14/11/2022
Date of taxable supply: 31/10/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Delivery note no. : V22X093835

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
03060 1230206785	Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	4,608.00	pkg	0%		1,4656	6 753,48
03060/00 1230206810	Cellulose Wadding Tampons 4x5cm 12ply INDUSTR. ORIOL	1,152.00	pkg	0%		1,4067	1 620,52
1125000202	EUR pallet	15.00	pc	0%		11,7597	176,40
TRANSPORT	Transport charges	1.00	pc	0%		1 475,0000	1 475,00
Total value:							10,025.40

Rate: 1 EUR = 24,530 CZK

245,923.03 CZK

Total value 10,025.40 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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: 351 Bartáková Petra
Telefon: +420 491 413 351
E-mail: petra.bartakova@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

V22X093835

Sklad 01
Obj.č: POZ2200322
Zakázka:



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

Datum vystavení: 31.10.2022
Poznámka: Delivery hours: Mon - Thurs. 8:00 - 16:30, Frid. 8:00 - 14:0
Doprava: Zahraniční rozvoz (15)
Vaše objednávky: 48,374

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 1
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 2
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 3
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 4
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 5
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 6
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 7
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 8
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 9
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 10
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 11
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060 22084650 2027-08-18 1230206785 03060	384,00	PCK	32 KAR	48,374	POZ2200322 12
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22084651 2027-08-18 1230206810 03060	384,00	BAL	32 KAR	48,374	POZ2200322 13
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22084651 2027-08-18 1230206810 03060	384,00	BAL	32 KAR	48,374	POZ2200322 14
03060/00 Cellulose Wadding Tampons 4x5cm 12plyIndustr. ORIOL 22084651 2027-08-18 1230206810 03060	384,00	BAL	32 KAR	48,374	POZ2200322 15
1125000202 EUR pallet 01/22 2032.01 1125000202	15,00	KS	15 KAR	48,374	POZ2200322 16

Počet položek: 16 Kontrolní součet: 5 775,00 Celková hmotnost: 2 926,56 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

Invoice - tax document

102211016

Your order: 8581
Order: POZ2200505
Constant symbol: 0308
Variable symbol: 102211016

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICIO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Date of issuance: 16/11/2022
Due date: 30/11/2022
Date of taxable supply: 16/11/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Recipient:
GARRIC MEDICAL SL
JORGE GUTIERREZ
CALLE FUNDICIONES S/N
28052 MADRID
Spain

Delivery note no. : V22X098089

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1125000202	EUR pallet		33.00	pc	0%	11,8098	389,72
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply		13,860.00	pkg	0%	1,2167	16 863,46
Total value:							17,253.19
Rate: 1 EUR = 24,320 CZK						419,597.47	CZK
Total value						17,253.19	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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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

Dodací list

V22X098089

Sklad 01
Obj.č: POZ2200505
Zakázka:



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

GARRIC MEDICAL SL
JORGE GUTIERREZ
CALLE FUNDICIONES S/N
28052 MADRID
Spain

Datum vystavení: 16.11.2022
Poznámka: Opening hours: 7:30 - 13:30

Doprava: Zahraniční rozvoz (33)
Vaše objednávky: 8581

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejih objednávka	Zakázka	
Šarže	Exspirace	Značení Batist	EAN	Původní značení	#Pořadí	
1125000202 EUR pallet				33,00 KS	33 KAR 8581	POZ2200505
NO22000422	2032.02	1125000202				34
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			24
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			23
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			22
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			21
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			20
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859	2027-10-19	1230206310	8596222005531			19
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859	2027-10-19	1230206310	8596222005531			18
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			17
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			15
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			14
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			13
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			16
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			11
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			10
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			9
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			8
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			7
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			6
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22105859//ES	2027-10-19	1230206310	8596222005531			12
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22116070	2027-11-01	1230206310	8596222005531			31
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531			30
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531			29
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531			28
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531			27
1230206310 CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply				420,00 BAL	28 KAR 8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531			26

Označení a popis dodávky				Počet MJ	MJ	Celých kartonu / část v MJ	Jejích objednávka	Zakázka
Šarže	Exspirace	Značení Batist	EAN	Původní značení				#Pořadí
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply			420,00	BAL	28 KAR	8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531					2
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply			420,00	BAL	28 KAR	8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531					1
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply			420,00	BAL	28 KAR	8581	POZ2200505
22116070	2027-11-01	1230206310	8596222005531					32
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply			420,00	BAL	28 KAR	8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531					25
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply			420,00	BAL	28 KAR	8581	POZ2200505
22116070//ES	2027-11-01	1230206310	8596222005531					33
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply			420,00	BAL	28 KAR	8581	POZ2200505
22116131//ES	2027-11-02	1230206310	8596222005531					3
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply			420,00	BAL	28 KAR	8581	POZ2200505
22116131//ES	2027-11-02	1230206310	8596222005531					4
1230206310	CELLIN Cellulose wadding tampons 4cmx5cm, 8 ply			420,00	BAL	28 KAR	8581	POZ2200505
22116131//ES	2027-11-02	1230206310	8596222005531					5

Počet položek: 34 Kontrolní součet: 13 893,00 Celková hmotnost: 5 048,08 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

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

102211027

Your order: email 23.11.2022
Order: POZ2200526
Constant symbol: 0308
Variable symbol: 102211027

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:
DMS,S.L.U.

C/HURRTAS,.LOCAL 10B
28220 28220 MAJADAHONDA, MADRID
Spain

Date of issuance: 29/11/2022
Due date: 13/12/2022
Date of taxable supply: 29/11/2022
Terms of delivery: EXW Červený Kostelec
Terms of payment: D/A 45 days
Transport conditions: Road transport

Delivery note no. : V22X101183

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%	11,6907	35,07
1326014035	Special reinforced surgical gown steril M		400.00	pkg	0%	1,1730	469,20
1326014036	Special reinforced surgical gown steril L		600.00	pkg	0%	1,1730	703,80
1326014037	Special reinforced surgical gown steril XL		360.00	pkg	0%	1,1730	422,28
TRANSPORT	Transport charges		1.00	pc	0%	750,0000	750,00
Total value:							2,380.35
Rate: 1 EUR = 24,345 CZK						57,949.67	CZK
Total value						2,380.35	EUR

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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



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: 02/01/2023

Due date: 16/01/2023

Date of taxable supply: 02/01/2023

Terms of delivery: EXW Červený Kostelec

Terms of payment: D/A 45 days

Transport conditions: Road transport

Invoice - tax document

102301001

Your order: email 23.11.2022
Order: POZ2200526
Constant symbol: 0308
Variable symbol: 102301001

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

C/ MARIE CURIE No 5. EDIFICIO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:
DMS,S.L.U.

C/HURRTAS,,LOCAL 10B
28220 28220 MAJADAHONDA, MADRID
Spain

Delivery note no. : V22X101183, V23X000371

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
1326014037	Special reinforced surgical gown steril XL		-40.00	pkg	0%	1,1730	-46,92

Credit note to invoice 102211027

Total value: -46.92

Rate: 1 EUR = 24,115 CZK

-1,131.48 CZK

Total value

-46.92 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).

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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

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

V23X000371

Sklad 01
Obj.č: POZ2200526
Zakázka:



Odběratel:

IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

DMS,S.L.U.

C/HURRTAS, LOCAL 10B
28220 28220 MAJADAHONDA, MADRID
Spain

Datum vystavení: 02.01.2023

Poznámka:

Doprava:

Vaše objednávky: email 23.11.2022

Počet položek:	0	Kontrolní součet:	0,00	Celková hmotnost:	-5,18 kg
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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.

Dodavatel: IČ: 28813936 DIČ: CZ28813936

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

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

Dodací list

V22X101183

Sklad 01
Obj.č: POZ2200526
Zakázka:



Odběratel: IČ: 00000477
DIČ: ESB70405923

Batist Medical Espanha SLU

DMS,S.L.U.

C/HURRTAS, LOCAL 10B
28220 28220 MAJADAHONDA, MADRID
Spain

Datum vystavení: 30.11.2022

Poznámka:

Doprava: Zahraniční rozvoz (3)

Vaše objednávky: email 23.11.2022

Označení a popis dodávky	Počet MJ	MJ	Celých kartonu / část v MJ	Jejich objednávka	Zakázka
Šarže Exspirace Značení Batist EAN	Původní značení				#Pořadí
1125000202 EUR pallet 02/22 2032.02 1125000202	3,00	KS	3 KAR	email 23.11.2022	POZ2200526 7
1326014035 Special reinforced surgical gown steril M 20201201 2025.11 1326014035	80,00	BAL	2 KAR	email 23.11.2022	POZ2200526 1
1326014035 Special reinforced surgical gown steril M 20201201 2025.11 1326014035	320,00	BAL	8 KAR	email 23.11.2022	POZ2200526 2
1326014036 Special reinforced surgical gown steril L 20201201 2025.11 1326014036	120,00	BAL	3 KAR	email 23.11.2022	POZ2200526 4
1326014036 Special reinforced surgical gown steril L 20201201 2025.11 1326014036	480,00	BAL	12 KAR	email 23.11.2022	POZ2200526 3
1326014037 Special reinforced surgical gown steril XL 20201201 2025.11 1326014037	40,00	BAL	1 KAR	email 23.11.2022	POZ2200526 6
1326014037 Special reinforced surgical gown steril XL 20201201 2025.11 1326014037	320,00	BAL	8 KAR	email 23.11.2022	POZ2200526 5

Počet položek: 7 Kontrolní součet: 1 363,00 Celková hmotnost: 222,87 kg

Vystavil: 394 Špeldová Denisa
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Email: denisa.speldova@batist.com

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

Razítko příjemce:

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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: 06/01/2023
Due date: 20/01/2023
Date of taxable supply: 06/01/2023

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

Delivery note no. : V23X001073

Invoice - tax document

102301010

Your order: 48.375
Order: POZ2200323
Constant symbol: 0308
Variable symbol: 102301010

Customer: IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU
C/ MARIE CURIE No 5. EDIFICIO ALFA., 4a PLANTA. OFICINA
28521 Rivas (Madrid)
Spain

Recipient:
INDUSTRIAS ORIOL 1942, S. L.

PASAJE PATOSI, 7
08030 Barcelona
Spain

We are hereby invoicing for following items:

Designation	DES of delivery	UOM	QTY	UOM	VAT	Price UOM EUR	Total EUR
03060 1230206785	Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	4,608.00	pkg	0%	1,7892	8 244,63	
03060/00 1230206810	Cellulose Wadding Tampons 4x5cm 12ply INDUSTR. ORIOL	1,152.00	pkg	0%	1,7508	2 016,92	
1125000202	EUR pallet	15.00	pc	0%	11,4806	172,21	
TRANSPORT	Transport charges	1.00	pc	0%	1 475,0000	1 475,00	
Total value:						11,908.76	

Rate: 1 EUR = 24,030 CZK

286,167.60 CZK

Total value

11,908.76 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).

In case of late payment of the invoice, we will charge you a penalty according to the Czech Commercial Code calculated as #penale# of the due amount 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: 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

1.



Supplier: IN: 28813936 VAT: CZ28813936



BATIST Medical a.s.

Nerudova 309
54941 Červený Kostelec
Česká republika

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

Date of issue: 05/01/2023
Note: SVU - sklad 01 - prodej do zahraničí ____ (V01)

Your orders: 48.375

Delivery note

V23X001073

Store 01
Order: POZ2200323



Customer:

IN: 00000477
VAT: ESB70405923

Batist Medical Espanha SLU

INDUSTRIAS ORIOL 1942, S. L.
PASAJE PATOSI, 7
08030 Barcelona
Spain

Article No. and Product Name	LOT	Exp.	REF number	EAN	UOM	QTY	Unit	Number of cartons	Cust order	Order #Order
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 1
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 2
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 3
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 4
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 5
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 6
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 7
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 8
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 9
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 10
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 11
03060 Cellulose Wadding Tampons 4x5cm 12ply POLLIE 03060	22116034	2027.11.01	1230206785		384.00	pkg		32,00	48.375	POZ2200323 12
03060/00 Cellulose Wadding Tampons 4x5cm 12ply INDUSTRI. ORIOL	22116035	2027.11.01	1230206810		384.00	pkg		32,00	48.375	POZ2200323 13
03060/00 Cellulose Wadding Tampons 4x5cm 12ply INDUSTRI. ORIOL	22116035	2027.11.01	1230206810		384.00	pkg		32,00	48.375	POZ2200323 14
03060/00 Cellulose Wadding Tampons 4x5cm 12ply INDUSTRI. ORIOL	22116035	2027.11.01	1230206810		384.00	pkg		32,00	48.375	POZ2200323 15
1125000202 EUR pallet	03/22	2032.02.28	1125000202		15.00	pc		15,00	48.375	POZ2200323 16
Number of items:		16	Control sum:		5,775.00			495.00		

Issued by: 394 Špeldová Denisa
Phone: +420 491 413 394
Email: denisa.speldova@batist.com

Signature and stamp:



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

Total weight: 3,333.60 kg