



Stredisko : Unipharma Bojnice
 Opatovská cesta 4
 972 01 Bojnice
 IČO : 31625657
 DIČ : 2020468780
 IČ DPH : SK2020468780
 E-mail : fakturacia@unipharma.sk
 Telefón : +421465154100
 Fax : +421465154107

Variabilný symbol : 111407311
 Konštantný symbol : 0008
 Bankové spojenie : Tatr banka, a.s.
 IBAN : SK551100000002626005048
 Číslo účtu : 2626005048/1100 EUR
 Forma úhrady : prevodný príkaz
 Dátum vyhotovenia : 04.02.2014
 Dátum dodania : 04.02.2014
 Dátum splatnosti : 06.03.2014

Dodacia adresa :
ŠPEC. NEMOCNICA SV.SVORADA, N.O.
 Kláštorská 134
 94901 Nitra - Zobor

Fakturačná adresa :
SPECIALIZOVANÁ NEMOCNICA SV. SVORADA, N.O.

ID adresy odberateľa: 5320

IČO: 37971832

DIČ : 2021877792

IČ DPH: SK2021877792

Poznámka :

Fakturujeme Vám dodávku tovaru podľa dodacích listov, ktoré tvoria súčasť faktúry

| Predajná objednávka | Číslo dodacieho listu | Zo dňa | DPH v % | Hodnota dodávky bez DPH v EUR |
|---------------------|-----------------------|------------|---------|-------------------------------|
| 101486654 | 141010031380 | 04.02.2014 | 10,00 | 5098,23 |
| 101486654 | 141010031380 | 04.02.2014 | 20,00 | 179,14 |

Spolu bez DPH:

5277,37

Rekapitulácia DPH :

| | | | |
|--------------|--------------------|-------------|---------------|
| Sadzba v % : | Základ DPH v EUR : | DPH v EUR : | Spolu s DPH : |
| 10,00 | 5098,23 | 509,82 | 5608,05 EUR |
| 20,00 | 179,14 | 35,83 | 214,97 EUR |

K úhrade :

5823,02 EUR

Objednávku spracoval: Darina Tomanová

UNIPHARMA
 I. slovenská lekárska spoločnosť
 Opatovská cesta 4, 972 01 Bojnice
 Tel.: 046/5154 105 Fax: 046/ 5154 107
 IČO: 31625657 DIČ: 2020468780
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 E-mail : fakturacia@unipharma.sk
 Telefón : +421465154100
 Fax : +421465154107



Číslo dodávky : 4250502
 Spôsob prevzatia : Autom Unipharmy

Trasa : 140204-PD 4

Veľ.prepravky: 11 Mal. prepravky: 4
 V-prepravky : 0 Krabice : 3
 Chladničky : 2 OLPL : 0
 Obálky : 0

**Prepravky zostávajú vlastníctvom
 predávajúceho a preto žiadame o ich vrátenie.**

Dátum vyhotovenia : 04.02.2014
 Dátum dodania : 04.02.2014

Dodacia adresa :
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Kláštorská 134
94901 Nitra - Zobor
 IČO: 37971832 DIČ : 2021877792 IČ DPH: SK2021877792

| ŠÚKL | Názov položky | Lieková forma Balenie | Množ. | Kat | Exspirácia / Šarža | Nákupná cena | Jedn cena bez DPH | Celk cena bez DPH | DPH % | Jedn cena s DPH | Pred cena lekárne | Celk cena lekárne |
|-------|---|---------------------------|-------|-----|---------------------------------|-----------------|----------------------|----------------------|----------|--------------------|----------------------|----------------------|
| 28055 | 5-FLUOROURACIL EBEWE 1000MG | SOL INF 1X20 ML (I.L.) | 1 | A | 30.11.2014 DH3350 | 2,810 | 3,20 | 3,20 | 10 | 3,52 | 4,52 | 4,52 |
| 67547 | ALMIRAL 10X3ML/75MG | INJ 10X3 ML/75 MG | 10 | S | 30.09.2016 A904AC | 2,400 | 2,74 | 27,40 | 10 | 3,01 | 3,88 | 38,80 |
| 90114 | ALOXI | SOL INJ 1X5 ML/250 ?G | 15 | A | 30.11.2017 33001045 | 59,780 | 61,57 | 923,55 | 10 | 67,73 | 81,54 | 1223,10 |
| 94918 | AMBROBENE TBL | TBL 20X30 MG | 20 | | 31.12.2017 M64385 | 0,640 | 0,73 | 14,60 | 10 | 0,80 | 1,03 | 20,60 |
| 64821 | AVELOX 7X400MG | TBL FLM 7X400 MG | 6 | S | 30.11.2017 BXG9AJ1 | 17,610 | 18,91 | 113,46 | 10 | 20,80 | 24,87 | 149,22 |
| 67016 | AXETINE 10X750 MG | PLV IOU 10X750 MG | 20 | | 31.05.2015 C525AC | 14,000 | 15,18 | 303,60 | 10 | 16,70 | 19,73 | 394,60 |
| 35715 | AZITHROMYCIN SANDOZ 500 | TBL FLM 3X500 MG | 5 | S | 30.06.2016 DW1258 | 2,600 | 2,97 | 14,85 | 10 | 3,27 | 3,87 | 19,35 |
| 93922 | BENEMICIN 100X300MG | CPS 100X300 MG | 1 | I | 30.04.2016 10413 | 14,240 | 15,43 | 15,43 | 10 | 16,97 | 20,03 | 20,03 |
| 93922 | BENEMICIN 100X300MG | CPS 100X300 MG | 1 | I | 31.10.2016 71013 | 14,240 | 15,43 | 15,43 | 10 | 16,97 | 20,03 | 20,03 |
| | BENZIN LEKARENSKY ATEST MIKROCHEM | | 4 | | 30.04.2016 V110332 | 2,820 | 3,19 | 12,76 | 20 | 3,83 | 4,53 | 18,12 |
| 02869 | CANESTEN CRM | CRM 20 G 1% | 10 | | 31.10.2016 BXPJK4W | 3,370 | 3,82 | 38,20 | 10 | 4,20 | 5,36 | 53,60 |
| 66504 | CARBOMEDAC 50MG | CON INF 1X5ML | 10 | AS | 30.04.2014 A130069A | 4,100 | 4,63 | 46,30 | 10 | 5,09 | 6,46 | 64,60 |
| 89885 | CEFOTAXIM EBERTH 10X2G | PLO JOF 10X2G | 10 | S | 28.02.2016 13001 | 35,390 | 37,20 | 372,00 | 10 | 40,92 | 49,09 | 490,90 |
| 33205 | CEROXIM 500 MG | TBL 1X10X500 MG | 30 | S | 28.02.2016 2491977 | 4,360 | 4,92 | 147,60 | 10 | 5,41 | 6,85 | 205,50 |
| 26606 | CIPHIN 500MG | TBL FLM 10X500 MG | 20 | S | 31.08.2016 3110913 | 1,740 | 1,99 | 39,80 | 10 | 2,19 | 2,81 | 56,20 |
| 58728 | CIPROFLOXACIN KABI 200MG/100ML FL.PE. | SOL INF 1X100ML | 100 | | 31.10.2016 15GL155P2 | 0,500 | 0,57 | 57,00 | 10 | 0,63 | 0,74 | 74,00 |
| 58654 | CLOTRIMAZOL AL 200 | TBL VAG 3X200 MG | 1 | S | 30.06.2016 22338 | 1,360 | 1,55 | 1,55 | 10 | 1,71 | 2,20 | 2,20 |
| 67436 | COAXIL 30X12,5MG | TBL OBD 30 | 2 | S | 31.05.2016 936295/9416 62 | 5,090 | 5,73 | 11,46 | 10 | 6,30 | 7,95 | 15,90 |
| 24942 | CODEIN 10X15MG | TBL 10X15 MG | 30 | S | 28.02.2018 5010313 | 2,000 | 2,28 | 68,40 | 10 | 2,51 | 3,23 | 96,90 |
| 34580 | CORYOL 30X6,25MG | TBL 30 X 6,25 MG | 4 | S | 30.09.2018 NA3288 | 0,980 | 1,12 | 4,48 | 10 | 1,23 | 1,58 | 6,32 |
| | DAVKOVAC LIEKOV DENNY TYP04 BLEDOZELENY | | 10 | | 31.12.3000 20149 | 0,568 | 0,62 | 6,20 | 20 | 0,74 | 0,85 | 8,50 |
| 93105 | DEGAN INJ | INJ 50X2 ML/10 MG | 3 | | 31.01.2018 DL4683 | 6,600 | 7,37 | 22,11 | 10 | 8,11 | 10,10 | 30,30 |
| 84090 | DEXAMED 10X2ML | SOL INJ 10X2 ML/8 MG | 30 | A | 31.05.2016 A503AC | 2,930 | 3,33 | 99,90 | 10 | 3,66 | 4,70 | 141,00 |
| | DG.AB0 SUPRAVA K LOZKU | | 3 | | 18.10.2016 1213 | 4,800 | 5,28 | 15,84 | 10 | 5,81 | 6,60 | 19,80 |

Ďakujeme za Vašu objednávku

| ŠŮKL | Názov položky | Lieková forma Balenie | Množ. | Kat | Exspirácia / Šarža | Nákučná cena | Jedn cena bez DPH | Celk cena bez DPH | DPH % | Jedn cena s DPH | Pred cena lekárne | Celk cena lekárne |
|--------|--|-------------------------------|-------|-----|------------------------------|-----------------|----------------------|----------------------|----------|--------------------|----------------------|----------------------|
| 02478 | DIAZEPAM SLOVAKOFARMA 10MG | TBL 20X10 MG | 10 | | 31.08.2015 2050913 | 0,980 | 1,12 | 11,20 | 10 | 1,23 | 1,58 | 15,80 |
| 02477 | DIAZEPAM SLOVAKOFARMA 5MG | TBL 20X5 MG | 10 | | 30.09.2015 2041013 | 0,880 | 1,00 | 10,00 | 10 | 1,10 | 1,42 | 14,20 |
| 04071 | DITHIADEN INJ | SOL INJ 10X2 ML/1 MG | 6 | I | 30.06.2015 2020713 | 4,980 | 5,61 | 33,66 | 10 | 6,17 | 7,79 | 46,74 |
| 54150 | EGILOK 25 MG | TBL 60X25 MG | 2 | S | 31.08.2016 5842N0813 | 0,870 | 0,99 | 1,98 | 10 | 1,09 | 1,41 | 2,82 |
| 04368 | FLAVOBION | TBL OBD 50X70 MG | 10 | | 31.07.2016 230311 | 3,510 | 3,97 | 39,70 | 10 | 4,37 | 5,57 | 55,70 |
| 01063 | FRAMYKOIN 20G | PLV ADS 20 G | 2 | S | 31.03.2015 201913 | 1,560 | 1,78 | 3,56 | 10 | 1,96 | 2,52 | 5,04 |
| 01066 | FRAMYKOIN UNG | UNG 1X10 G | 10 | S | 31.10.2016 3221113 | 1,290 | 1,47 | 14,70 | 10 | 1,62 | 2,09 | 20,90 |
| D0433 | FRESUBIN ORIGINAL DRINK COKOLADA 4X200ML | SOL 4X200ML | 5 | I | 31.08.2014 29GH1438 | 2,630 | 3,00 | 15,00 | 20 | 3,60 | 4,64 | 23,20 |
| D0431 | FRESUBIN ORIGINAL DRINK VANILKA 4X200ML | SOL 4X200ML | 5 | I | 31.08.2014 29GH1437 | 2,630 | 3,00 | 15,00 | 20 | 3,60 | 4,64 | 23,20 |
| 02133 | FUROSEMID BIOTIKA | SOL INJ 5X2 ML/20 MG | 30 | S | 31.07.2016 06110713A | 0,990 | 1,12 | 33,60 | 10 | 1,23 | 1,46 | 43,80 |
| 99333 | FUROSEMID BIOTIKA FORTE | SOL INJ 10X10 ML/125 MG | 10 | A | 30.11.2016 07911113A | 6,710 | 7,49 | 74,90 | 10 | 8,24 | 10,25 | 102,50 |
| 96414 | GENTAMICIN LEK 10X2ML/80MG | INJ 10X2 ML/80 MG | 10 | I | 30.04.2018 DS0199 | 1,700 | 1,94 | 19,40 | 10 | 2,13 | 2,53 | 25,30 |
| P71217 | HELIPUR H PLUS N SK 1000ML | LIQ | 1 | | 31.07.2015 13351M10 | 12,200 | 13,18 | 13,18 | 20 | 15,82 | 18,74 | 18,74 |
| 93746 | HEPARIN LECIVA INJ | SOL INJ 1X10 ML/50 KU | 15 | A | 30.04.2017 4030513 | 11,900 | 12,98 | 194,70 | 10 | 14,28 | 17,06 | 255,90 |
| 97910 | HUMAN ALBUMIN GRIFOLS 20% I.V. | SOL INF 1X100 ML | 4 | | 31.10.2014 MBAC1B400 1 | 59,500 | 61,90 | 247,60 | 10 | 68,09 | 74,26 | 297,04 |
| 24872 | HUMULIN R CARTRIDGE | SOL INJ 5X3 ML/300 IU | 2 | I | 31.05.2015 C185674F | 18,230 | 19,55 | 39,10 | 10 | 21,51 | 24,90 | 49,80 |
| 28620 | HYLAK FORTE 100 ML | GTT 1X100 ML | 10 | | 31.05.2015 N22425 | 5,720 | 6,42 | 64,20 | 10 | 7,06 | 8,87 | 88,70 |
| 46983 | IBALGIN 400 TBL 100X400MG | TBL FLM 100X400 MG | 5 | | 31.08.2016 3030913 | 4,000 | 4,52 | 22,60 | 10 | 4,97 | 6,31 | 31,55 |
| 58658 | IRINOTECAN MYLAN 100 MG 20 MG/ML | CON INF 1X5 ML/100 MG | 3 | A | 30.09.2016 136950 | 33,420 | 35,17 | 105,51 | 10 | 38,69 | 43,20 | 129,60 |
| P58321 | JII MEDOJECT 18G 1,2X40 100KS RUZOVA | | 15 | | 31.07.2018 130828 | 1,200 | 1,32 | 19,80 | 20 | 1,58 | 1,80 | 27,00 |
| P58310 | JII MEDOJECT 21G 0,8X40 100KS ZELENA | | 20 | | 31.07.2018 13217 | 1,150 | 1,27 | 25,40 | 20 | 1,52 | 1,73 | 34,60 |
| P58309 | JII MEDOJECT 22G 0,7X30 100KS CIERNA | | 15 | | 30.06.2018 130715 | 1,150 | 1,27 | 19,05 | 20 | 1,52 | 1,73 | 25,95 |
| 02486 | KALIUM CHLORATUM LECIVA 7,5% | INJ 5X10 ML 7,5% | 20 | | 31.05.2016 3040613 | 4,060 | 4,58 | 91,60 | 10 | 5,04 | 5,98 | 119,60 |
| 40127 | LAEVOLAC SOL 500ML | SOL POR 1X500 ML (PET FŽ.) | 6 | S | 30.06.2015 17122862 | 6,580 | 7,35 | 44,10 | 10 | 8,09 | 10,07 | 60,42 |
| 49594 | LEVOFOLIC 1X1ML/50MG SOL INJ | SOL IJF 1X1ML/50MG | 1 | A | 30.11.2015 L120943A | 7,050 | 7,86 | 7,86 | 10 | 8,65 | 10,72 | 10,72 |
| P69884 | LOPATKY VYSETROVACIE 150MM BATIST | 100 | 200 | | 31.10.2018 2013-10 | 0,006 | 0,01 | 2,00 | 20 | 0,01 | 0,01 | 2,00 |
| 83082 | LUSOPRESS 28X20MG | TBL 28X20 MG | 3 | S | 31.05.2016 32005 | 3,290 | 3,73 | 11,19 | 10 | 4,10 | 5,24 | 15,72 |
| 96854 | MAALOX TBL | TBL MND 40 | 10 | | 31.10.2016 A612 | 2,360 | 2,69 | 26,90 | 10 | 2,96 | 3,82 | 38,20 |
| 65111 | MEDOCLAV 10X1,2 G | PLO 10X1,2 G | 15 | | 31.10.2015 BK01AC | 8,000 | 8,07 | 121,05 | 10 | 8,88 | 10,73 | 160,95 |
| 91788 | NEUROL 0,25MG | TBL 30X0,25 MG (BLI.) | 6 | S | 30.09.2015 2401013 | 0,780 | 0,89 | 5,34 | 10 | 0,98 | 1,26 | 7,56 |
| 33494 | NEUROL 0,5 MG | TBL 30X0,5 MG (BLI.) | 6 | S | 30.09.2015 2311013 | 1,100 | 1,26 | 7,56 | 10 | 1,39 | 1,78 | 10,68 |
| 00231 | NITROGLYCERIN SLOVAKOFARMA | TBL SLG 20X0,5 MG | 3 | I | 31.08.2014 1310913 | 0,870 | 0,99 | 2,97 | 10 | 1,09 | 1,41 | 4,23 |
| 24857 | NOVALGIN 20X500MG | TBL FLM 20X500 MG | 80 | S | 30.09.2018 3V127 | 1,750 | 1,99 | 159,20 | 10 | 2,19 | 2,59 | 207,20 |
| | OBVAZ GUMOVY SKRTIACI 4X70CM | | 10 | | 31.01.2018 01.2013 | 0,510 | 0,56 | 5,60 | 10 | 0,62 | 0,70 | 7,00 |
| 35816 | ONDANSETRON KABI 2MG/ML | SOL INJ 5X4ML | 10 | A | 31.10.2017 18G315701 | 1,500 | 1,55 | 15,50 | 10 | 1,71 | 2,05 | 20,50 |

Ďakujeme za Vašu objednávku

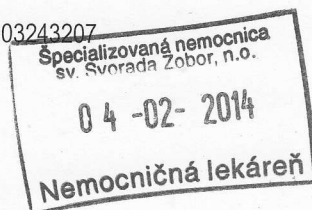
| ŠÚKL | Názov položky | Lieková forma Balenie | Množ. | Kat | Exspirácia / Šarža | Nákupná cena | Jedn cena bez DPH | Celk cena bez DPH | DPH % | Jedn cena s DPH | Pred cena lekárne | Celk cena lekárne |
|-----------------------------------|--|---------------------------|-------|-----|---------------------------------|-----------------|----------------------|----------------------|----------|--------------------|----------------------|----------------------|
| 35816 | ONDANSETRON KABI 2MG/ML | SOL INJ 5X4ML | 40 | A | 31.10.2017 18G315702 | 1,500 | 1,55 | 62,00 | 10 | 1,71 | 2,05 | 82,00 |
| 95220 | ONSETROGEN 2 MG/ ML | SOL INJ 5X4 ML | 50 | A | 31.05.2015 D2111 | 9,380 | 10,33 | 516,50 | 10 | 11,36 | 13,82 | 691,00 |
| 95221 | ONSETROGEN 8 MG | TBL FLM 10X8 MG | 5 | I | 31.12.2015 0300799 | 10,000 | 10,30 | 51,50 | 10 | 11,33 | 13,64 | 68,20 |
| 57716 | ORFIRIL LONG 500 MG | TBL PLG 100X500 MG | 1 | S | 30.04.2016 13005146 | 18,040 | 19,36 | 19,36 | 10 | 21,30 | 24,67 | 24,67 |
| 24880 | PAMYCON NA PRIPRAVU KVAPIEK 1X1 | PLV GTT 1X1 FLAŠ. | 3 | S | 30.09.2015 1309022 | 2,360 | 2,69 | 8,07 | 10 | 2,96 | 3,82 | 11,46 |
| | PERVIN 45G 0.95X0.50M 100KS | | 1 | | 31.12.3000 721910 | 14,871 | 16,36 | 16,36 | 20 | 19,63 | 22,31 | 22,31 |
| B32221 | PODLOZKA POD CHORYCH Z PVC 110X220CM | | 5 | | 31.01.2019 01.2014 | 1,440 | 1,58 | 7,90 | 20 | 1,90 | 2,16 | 10,80 |
| B32221 | PODLOZKA POD CHORYCH Z PVC 110X220CM | | 5 | | 30.11.2018 11.2013 | 1,440 | 1,58 | 7,90 | 20 | 1,90 | 2,16 | 10,80 |
| 95129 | PROCORALAN 56X5MG | TBL FLM 56X5 MG | 2 | S | 31.07.2016 937132/9426 96 | 40,430 | 42,37 | 84,74 | 10 | 46,61 | 51,61 | 103,22 |
| A21856 | PRUBAN VELKOST 2 DLZKA 1M | | 5 | I | 30.08.2016 300431276 | 0,310 | 0,34 | 1,70 | 10 | 0,37 | 0,41 | 2,05 |
| A21878 | PRUBAN VELKOST 4 DLZKA 1M | | 5 | S | 31.07.2016 300328279 | 0,400 | 0,44 | 2,20 | 10 | 0,48 | 0,53 | 2,65 |
| A21880 | PRUBAN VELKOST 6 DLZKA 1M | | 5 | I | 31.10.2016 301540274 | 0,480 | 0,53 | 2,65 | 10 | 0,58 | 0,64 | 3,20 |
| | SOFTASEPT N 1000ML - DEZINFEKCIA POKOZKY | | 1 | | 30.09.2018 13431M06 | 6,950 | 7,51 | 7,51 | 20 | 9,01 | 10,68 | 10,68 |
| | SPIRIT.CONCENTR.ET HANOLUM 85% | 1X0,8KG | 1 | | 31.10.2015 041013 | 5,700 | 6,44 | 6,44 | 20 | 7,73 | 9,17 | 9,17 |
| 24433 | SPIRITUS CUM BENZINO DENAT.800G | SOL DER 1X800G | 4 | | 31.10.2015 2151013 | 3,710 | 4,20 | 16,80 | 10 | 4,62 | 5,87 | 23,48 |
| 6341A | SULCEF 2G PLO IJF 10 AMP | PLO IJF 1X10AMP | 4 | | 30.09.2015 0913AC | 113,100 | 116,73 | 466,92 | 10 | 128,40 | 137,73 | 550,92 |
| 34671 | SUPPOSITORIA GLYCERINI GALVEX | SUP 10X2,06 G | 10 | | 31.10.2015 141013 | 1,090 | 1,24 | 12,40 | 10 | 1,36 | 1,76 | 17,60 |
| 00610 | SYNTOPHYLLIN INJ | SOL INJ 5X10 ML/240 MG | 25 | I | 31.07.2018 05510713A | 1,800 | 2,05 | 51,25 | 10 | 2,26 | 2,91 | 72,75 |
| 00612 | SYNTOSTIGMIN INJ | SOL INJ 10X1 ML/0,5 MG | 1 | A | 30.04.2017 03030413A | 1,870 | 2,13 | 2,13 | 10 | 2,34 | 3,02 | 3,02 |
| 02379 | THIOPENTAL VUAB 1X0,5G | PLV INO 1X1KS | 2 | | 28.02.2016 2020213 | 1,760 | 2,01 | 4,02 | 10 | 2,21 | 2,85 | 5,70 |
| 91117 | TIAPRIDAL SOL INJ | SOL INJ 12X2 ML/100 MG | 3 | A | 30.04.2016 3Y004 | 1,450 | 1,65 | 4,95 | 10 | 1,82 | 2,34 | 7,02 |
| | VASELINUM ALBUM 900G GALVEX | 900 G | 1 | | 30.04.2016 127379 | 4,110 | 4,64 | 4,64 | 20 | 5,57 | 6,61 | 6,61 |
| 15939 | VENTOLIN INHALER (BEZ FREONU) | AER 1X200DF/17 G | 10 | I | 31.10.2015 F5520 | 1,720 | 1,96 | 19,60 | 10 | 2,16 | 2,78 | 27,80 |
| Celková cena lekárne spolu | | | | | | | | | | | 6944,06 | |

Suma za doklad: 5277,37 EUR

Rekapitulácia DPH :

| Sadzba v % : | Základ DPH v EUR : | DPH v EUR : | Čiastka s DPH: |
|----------------|--------------------|---------------|--------------------|
| 10% | 5098,23 | 509,82 | 5608,05 EUR |
| 20% | 179,14 | 35,83 | 214,97 EUR |
| Spolu : | 5277,37 | 545,65 | 5823,02 EUR |

Objednávku spracoval: Darina Tomanová
Telefón na operátora: +421465154125, +421903243207



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Počet vrátených veľkých prepraviek: malých prepraviek: vrchnákových prepraviek:

Ďakujeme za Vašu objednávku