

Dodavateľ:
 MED-ART, spol. s r.o.
 Hornocermanska 4, 94901 Nitra
 MED-ART, spol. s r.o., odstepny zavod 01
 Hornocermanska 4, 94901 NITRA
 T/F : 037/7753702

ICO : 34113924 Datum : 13.2.2015
 IC DPH : SK2020411085 DIC : 2020411085
 IBAN : uvedene pod rekapitulaciou DPH
 SWIFT:
 IBAN : uvedene pod rekapitulaciou DPH
 SWIFT:

FAKTURA CISLO 50006783

Prijemca : 237971832
NEM.SPEC.NEMOCNICA SV.SVORADA
 ZOBOR, N.O.
 KLASTORSKA UL.C.134
94988 NITRA-ZOBOR
 Okres : NITRA
 TEL : 037/6941274, 651671
 FAX :
 PD : 7.00-15:00
 Sposob dopravy : AUTOM
 Mobil :
 Priraden / stredisku : 1
 [1015NR - NITRA 1015NR 11:50 - 13/02/2015 11:50]

16-02-2015

Prilohy:
 Skanovaný znak:
 Zev. dátum na vybavenie:
 v mediaci
 do dokladu

Odberateľ : ICO : 37971832
 IC DPH/DIC : SK2021877792/2021877792
SPECIALIZOVANA NEMOCNICA SV.SVORADA ZOBOR, N.O.
 KLASTORSKA UL.C.134
 94988 NITRA-ZOBOR
 Forma uhrady : prev.prikazom
 Den splatnosti : 15.3.2015
 Den vystavenia : 13.2.2015
 Datum dodania tovaru / sluzby : 13.2.2015

Objednavky: 1077387, 1077388, 1077389

Sarza	Exp	Nazov	Sukl	Mnozstvo	Max.cena	C.vyr	JC bez DPH	JC s DPH	Zaklad dane	%D	Dan z PH	Spolu	Platitel DPH Lek./j Lek celkom
A05247	31.5.16	ALPHA D3 CPS 30X1MCG	92973	1	6.80	6.80	7.59	8.35	7.59	10	0.76	8.35	
2070314	29.2.16	CIPWIN INF 200MG/100ML	26964	40	3.15	3.15	3.57	3.93	142.80	10	14.28	157.08	
223400814	31.8.17	EGILOK TBL 60X 25MG	54150	1	0.87	0.87	0.99	1.09	0.99	10	0.10	1.09	
F2056	31.5.17	GLUCOPHAGE TBL 60X1000MG	10872	1	3.47	3.47	3.93	4.32	3.93	10	0.39	4.32	
5071014	30.9.19	GLURENORM TBL 30X30MG	99336	1	2.41	2.41	2.75	3.03	2.75	10	0.28	3.03	
4030314	28.2.18	HEPARIN INJ 1X10ML/50KU	93746	10	12.26	11.90	12.20	13.42	122.00	10	12.20	134.20	
2315 14	30.9.17	KALIUM CHL.TBLOBD 100X500	25553	3	1.33	1.33	1.52	1.67	4.56	10	0.46	5.02	
51046	30.9.17	KREON 25.000 CPS 50X300MG	26529	1	10.00	10.00	10.98	12.08	10.98	10	1.10	12.08	
14A10MC	31.12.16	MIFLOWID PLV 60X400 INN	33318	4	7.32	7.32	8.15	8.97	32.60	10	3.26	35.86	
NB2134	31.8.16	MOLOXIN TBL FILM 7X400MG	0471B	2	10.56	10.56	11.57	12.73	23.14	10	2.31	25.45	
02036-3	31.5.17	PACLITAXEL MY16,7ML/100MG	38519	2	24.06	21.31	22.73	25.00	45.46	10	4.55	50.01	
02306-3	31.5.17	PACLITAXEL MY16,7ML/100MG	38519	18	24.06	21.31	22.73	25.00	409.14	10	40.91	450.05	
41023	28.2.17	PANGROL 20000 TBL 50	56167	1	6.75	6.75	7.54	8.29	7.54	10	0.75	8.29	
1065	30.6.17	RUPAFIN TBL 30X10MG	39614	1	6.23	6.23	6.97	7.67	6.97	10	0.70	7.67	
PCGS	31.8.16	SYMBICORT TURB F400/12	33770	2	31.05	31.05	32.74	36.01	65.48	10	6.55	72.03	
VCA14006	31.5.19	VENORUTON CPS 50X300MG	26260	1	0.00	5.44	5.98	6.58	5.98	10	0.60	6.58	

SUCET: 89 149.90 Spolu k uhrade : 981.10

Spolu k uhrade (slovom) : -devatstoosemdesiatjeden- Eur 10/100

Sadzba	Zaklad dane	Rabat	Zaklad dane po rabate	Dan	Rabat	Dan po rabate	Cena s danou	Rabat	Cena s DPH po rabate
0 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 %	891.91	0.00	891.91	89.19	0.00	89.19	981.10	0.00	981.10
20 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			891.91	89.19	0.00	981.10			

Cisla bankovych uctov MED - ART, spol. s r.o. v tvare IBAN :
 VUB, a.s. : SK59 0200 0000 0027 7713 5851
 SLSP, a.s. : SK41 0900 0000 0050 1760 7602

**Specializovaná nemocnica
 sv. Svorada Zobor, n.o.**

13-02-2015

Nemocničná lekáreň