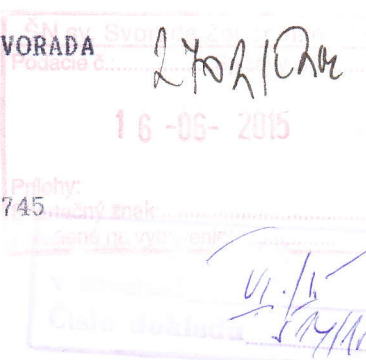


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| + Dodavateľ:<br>MED-ART, spol. s r.o.<br>Hornocermanska 4, 94901 Nitra                         | ICO : 34113924 Datum : 15.6.2015<br>IC DPH : SK2020411085 DIC : 2020411085<br>IBAN : uvedene pod rekapitulaciou DPH<br>SWIFT:<br>IBAN : uvedene pod rekapitulaciou DPH<br>SWIFT: |
| MED-ART, spol. s r.o., odstepny zavod 01<br>Hornocermanska 4, 94901 NITRA<br>T/F : 037/7753702 |  |

**FAKTURA CISLO 50026490**

|  |  |
|--|--|
| Prijemca : 237971832<br><b>NEM.SPEC.NEMOCNICA SV.SVORADA</b><br>MGR.JANKA URBANOVA<br>KLASTORSKA UL.C.134<br><b>94988 NITRA-ZOBOR</b><br>Okres : NITRA<br>TEL : 037/6941274, 6516745<br>FAX :<br>PD : 7.00-15.00<br>Sposob dopravy : AUTOM<br>Mobil :<br>Priraden/ stredisku : 1 | <br>Odberateľ : ICO : 37971832<br>IC DPH/DIC : SK2021877792/2021877792<br>SPECIALIZOVANA NEMOCNICA SV.SVORADA ZOBOR, N. O..<br>KLASTORSKA UL.C.134<br>94988 NITRA-ZOBOR |
|--|--|

|   |
|---|
| Forma uhrady : prev.prikazom<br>Den splatnosti : 15.7.2015<br>Den vystavenia : 15.6.2015<br>Datum dodania tovaru / sluzby : 15.6.2015 |
|---|

-----[ 1016NR - NITRA 1016NR 12:35 - 15/06/2015 12:35 ]-----

Objednavky: 1286185, 1286186, 1286187

| Sarza        | Exp      | Nazov                     | Sukl   | Mnozstvo | Max.cena | C.vyr  | JC bez DPH | JC s DPH | Zaklad dane | %D | Dan z PH | Spolu  | Platitel DPH<br>Lek/j Lek celkom |
|--------------|----------|---------------------------|--------|----------|----------|--------|------------|----------|-------------|----|----------|--------|----------------------------------|
| EW3697       | 30.9.17  | ABAKTAL TBL 10x400MG      | 94156  | 5        | 5.38     | 5.38   | 6.06       | 6.67     | 30.30       | 10 | 3.03     | 33.33  |                                  |
| 30215        | 31.1.18  | BENEMICIN 300MGx100CPS    | 93922  | 1        | 14.24    | 14.24  | 15.43      | 16.97    | 15.43       | 10 | 1.54     | 16.97  |                                  |
| 41523529     | 28.2.20  | BISEPTOL 480MGx20TBL      | 03377  | 10       | 0.88     | 0.88   | 0.90       | 0.93     | 9.00        | 10 | 0.90     | 9.90   |                                  |
| RD4582       | 31.3.16  | DOCETAXEL ACC 1x1ML/20MG  | 1559A  | 19       | 10.40    | 10.40  | 11.40      | 12.54    | 216.60      | 10 | 21.66    | 238.26 |                                  |
| RD4582       | 31.3.16  | DOCETAXEL ACC 1x1ML/20MG  | 1559A  | 1        | 10.40    | 10.40  | 11.40      | 12.54    | 11.40       | 10 | 1.14     | 12.54  |                                  |
| R14252       | 31.10.16 | DOCETAXEL ACC 1x4ML/80MG  | 1560A  | 6        | 47.95    | 47.95  | 50.07      | 55.08    | 300.42      | 10 | 30.04    | 330.46 |                                  |
| EX4139       | 30.4.17  | EDICIN INJ 1x0,5G         | 85592  | 10       | 8.41     | 2.40   | 2.55       | 2.81     | 25.50       | 10 | 2.55     | 28.05  |                                  |
| C712842      | 31.12.17 | FRAXIPARINE MULTI 10x5ML  | 54316  | 2        | 338.29   | 130.00 | 130.70     | 143.77   | 261.40      | 10 | 26.14    | 287.54 |                                  |
| 46207TB25    | 30.9.17  | KLACID IV INJ 1x500MG     | 56801  | 10       | 9.07     | 9.07   | 9.16       | 10.08    | 91.60       | 10 | 9.16     | 100.76 |                                  |
| W2010315     | 31.3.17  | METRONIDAZOLE INJ 1x100ML | 97000  | 44       | 2.97     | 1.03   | 1.18       | 1.30     | 51.92       | 10 | 5.19     | 57.11  |                                  |
| NB8109       | 31.3.17  | MOLOXIN TBL FLM 7x400MG   | 0471B  | 10       | 10.56    | 10.56  | 11.57      | 12.73    | 115.70      | 10 | 11.57    | 127.27 |                                  |
| TD146912-C30 | 4.16     | PRUZKY FORA G21D 50KS     | D87806 | 2        | 10.75    | 10.75  | 11.66      | 12.83    | 23.32       | 10 | 2.33     | 25.65  |                                  |
| EF4604       | 28.2.17  | VINORELBIN EBEME 1x5/50MG | 36467  | 8        | 43.16    | 24.00  | 23.76      | 26.14    | 190.08      | 10 | 19.01    | 209.09 |                                  |

277.06

SUCET: 128 Spolu k uhrade : 1476.94

Spolu k uhrade (slovom) : -jedentiscstystosedenadesiatstest- Eur 94/1

| Sadzba            | Zaklad dane | Rabat   | Zaklad dane po rabate | Dan     | Rabat  | Dan po rabate | Cena s danou | Rabat   | Cena s DPH po rabate |         |
|-------------------|-------------|---------|-----------------------|---------|--------|---------------|--------------|---------|----------------------|---------|
| REKAPITULACIA DPH | 0 %         | 0.00    | 0.00                  | 0.00    | 0.00   | 0.00          | 0.00         | 0.00    | 0.00                 |         |
|                   | 10 %        | 1342.67 | 0.00                  | 1342.67 | 134.27 | 0.00          | 134.27       | 1476.94 | 0.00                 | 1476.94 |
|                   | 20 %        | 0.00    | 0.00                  | 0.00    | 0.00   | 0.00          | 0.00         | 0.00    | 0.00                 |         |
|                   |             |         | 1342.67               |         |        | 134.27        |              | 0.00    | 1476.94              |         |

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.  
**15-06-2015**  
Nemocničná lekáreň

Faktura je zaroven dodacim listom.  
MED-ART, spol. s r.o. je zapisany na Obchodnom registri Okresneho sudu Nitra, vložka cislo 21831/N, odd.:Sro.  
MED-ART, spol. s r.o. je zaregistrovany v Recyklačnom fonde pod c.0034113924 ako dovozca v komoditach: plasty,