

+ 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 : 9.7.2015
 IC DPH : SK2020411085 DIC : 2020411085
 IBAN : uvedene pod rekapitulaciou DPH
 SWIFT :
 IBAN : uvedene pod rekapitulaciou DPH
 SWIFT :

FAKTURA CISLO 50030697

Prijemca : 237971832
NEM.SPEC.NEMOCNICA SV.SVORADA
 MGR.JANKA URBANOVA
 KLASTORSKA UL.C.134
 94988 NITRA-ZOBOR
 Okres : NITRA
 TEL : 037/6941274, 6516745
 FAX :
 PD : 7.00-15.00
 Sposob dopravy : AUTOM
 Mobil :
 Priraden / stredisku : 1
 +-----[1011NR - NITRA 1011NR 07:00 - 10/07/2015 07:00]-----

Odberateľ : ICO : 37971832
 IC DPH/DIC : SK2021877792/2021877792
 SPECIALIZOVANA NEMOCNICA SV.SVORADA ZOBOR, N.
 O..
 KLASTORSKA UL.C.134
 94988 NITRA-ZOBOR

10-07-2015
 Prilohy:
 Priracny znak: 307/15
 Zaznamené na vybavenie: 0112
 Vyhodnotené: 10/11
 192/11

Forma uhrady : prev.prikazom
 Den splatnosti : 9.8.2015
 Den vystavenia : 9.7.2015
 Datum dodania tovaru / sluzby : 10.7.2015

Objednavky: 1330529, 1330530, 1330531, 1330532

| Sarza | Exp | Nazov | Sukl | Mnozstvo | Max.cena | C.vyr | JC bez DPH | JC s DPH | Zaklad dane | XD | Dan z PH | Spolu | Platitel DPH Lek/j Lek celkom |
|--------------|----------|---------------------------|-------|----------|----------|-------|------------|----------|-------------|----|----------|---------|----------------------------------|
| 35000754 | 31.8.19 | ALOXI INJ 5ML/250MG | 90114 | 20 | 55.88 | 55.88 | 57.89 | 63.68 | 1157.80 | 10 | 115.78 | 1273.58 | |
| 05300714A331 | 7.17 | CARDILAN INJ 10X10ML | 02132 | 3 | 3.81 | 3.81 | 4.31 | 4.74 | 12.93 | 10 | 1.29 | 14.22 | |
| A404AE | 30.4.18 | DEXAMED INJ 10X2ML/8MG FK | 84090 | 9 | 2.93 | 2.93 | 2.95 | 3.25 | 26.55 | 10 | 2.66 | 29.21 | |
| A404AE | 30.4.18 | DEXAMED INJ 10X2ML/8MG FK | 84090 | 25 | 2.93 | 2.93 | 2.95 | 3.25 | 73.75 | 10 | 7.38 | 81.13 | |
| LD17041 | 30.4.18 | EMEND CPS 1X125MG+2X30MG | 40852 | 5 | 43.95 | 43.95 | 45.98 | 50.58 | 229.90 | 10 | 22.99 | 252.89 | |
| FA0047 | 30.11.17 | ETOPOSID "EBEWE" 1X100MG | 12669 | 1 | 6.61 | 6.54 | 6.54 | 7.19 | 6.54 | 10 | 0.65 | 7.19 | |
| EY4212 | 31.10.17 | ETOPOSID "EBEWE" 1X200MG | 12670 | 2 | 13.43 | 13.43 | 13.30 | 14.63 | 26.60 | 10 | 2.66 | 29.26 | |
| EZ3866 | 30.9.16 | GEMLIQUID INF 25ML 40MG/M | 02131 | 10 | 30.75 | 30.75 | 32.43 | 35.67 | 324.30 | 10 | 32.43 | 356.73 | |
| 0204687 | 31.10.15 | ONSETROGEN TBL 10X3MG | 95221 | 5 | 10.00 | 8.00 | 8.29 | 9.12 | 41.45 | 10 | 4.15 | 45.60 | |
| FB3552 | 31.10.17 | PACLITAXEL100MG EBETAXEL | 32939 | 121 | 24.91 | 9.00 | 8.91 | 9.80 | 1078.11 | 10 | 107.81 | 1185.92 | |
| FB3552 | 31.10.17 | PACLITAXEL100MG EBETAXEL | 32939 | 79 | 24.91 | 9.00 | 8.91 | 9.80 | 763.89 | 10 | 76.39 | 774.28 | |
| A54190E | 31.10.16 | VINCRISTIN INJ LIQ 5X1MG | 31251 | 3 | 36.80 | 36.80 | 38.65 | 42.52 | 115.95 | 10 | 11.60 | 127.55 | |
| EF4604 | 28.2.17 | VINORELBIN EBEWE 1X5/50MG | 36467 | 20 | 43.16 | 24.00 | 23.76 | 26.14 | 475.20 | 10 | 47.52 | 522.72 | |

247.02

SUCET: 303 Spolu k uhrade : 4700.27

Spolu k uhrade (slovom) : -styritisicsedemsto- Eur 27/100

| 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 | 0.00 |
| 10 % | 4272.97 | 0.00 | 4272.97 | 427.30 | 0.00 | 427.30 | 4700.27 | 0.00 | 4700.27 |
| 20 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | 4272.97 | | | 427.30 | | 0.00 | 4700.27 |

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.
 10-07-2015
 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,