

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

ICO : 34113924 Datum : 20.7.2015  
 IC DPH : SK2020411085 DIC : 2020411085  
 IBAN : uvedene pod rekapitulaciou DPH  
 SWIFT:  
 IBAN : uvedene pod rekapitulaciou DPH  
 SWIFT:

**FAKTURA CISLO 50032037**

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  
 [ 1013NR - NITRA 1013NR 10:15 - 20/07/2015 10:15 ]

Odberateľ : ICO : 37971832  
 IC DPH/DIC : SK2021877792/2021877792  
**SPECIALIZOVANA NEMOCNICA SV.SVORADA ZOBOR, N.O.**  
 KLASTORSKA UL.C.134  
 94988 NITRA-ZOBOR  
 Forma uhrady  
 Den splatnosti  
 Den vystavenia  
 Datum dodania tovaru / sluzby : 20.7.2015

*Handwritten signature and stamp*

Podacie č.: ..... Správny znak: .....  
**21-07-2015**  
 Prílohy: 3192/15  
 Stručný znak: .....  
 Číslo účtu: .....  
 prev.prikazom 19.8.2015

Objednavky: 1346692, 1346693, 1346694

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
35000754	31.8.19	ALOXI INJ 5ML/250MG	90114	5	55.88	55.88	37.89	63.58	289.45	10	28.95	318.40	
BXH3R71	29.2.20	AVELON 1x250ML/400MG	40421	4	46.10	46.10	47.02	51.72	188.08	10	18.81	206.89	
R14252	31.10.16	DOCETAXEL ACC 1x4ML/80MG	1560A	5	47.95	47.95	50.07	55.08	250.35	10	25.04	275.39	
EW0322	31.10.17	FLUCO SANDOZ CPS 20x100MG	92006	3	22.32	22.32	23.78	26.15	71.34	10	7.13	78.47	
C728029	31.3.18	FRAKIPARINE MULTI 10x5ML	54316	4	338.29	130.00	130.70	143.77	522.86	10	52.28	575.08	
49R0033	30.4.17	GEMCITABIN MYL INF 200MG	00534	10	5.95	4.95	5.58	6.14	55.80	10	5.58	61.38	
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	
FB4029	31.10.19	GENTAMYCIN 80MG/10x2ML	96414	10	1.91	1.91	2.18	2.49	21.80	10	2.18	23.98	
51003TB25	28.2.18	KLACID IV INJ 1x500MG	56801	20	9.07	9.07	9.16	10.08	183.20	10	18.32	201.52	
EBM015	31.12.18	MEDOFLOCON 7x50MG	67030	10	3.23	3.23	3.66	4.03	36.60	10	3.66	40.26	
NBN109	31.3.17	MOLOXIN TBL FILM 7x400MG	0471B	7	10.56	10.56	11.57	12.73	80.99	10	8.10	89.09	
17122015	17.12.15	NUTRISON MULTIFIBRE 1000ML	D0502	1	6.31	6.31	7.06	8.47	7.06	20	1.41	8.47	
07042016	7.4.16	NUTRISON MULTIFIBRE 1000ML	D0502	8	6.31	6.31	7.06	8.47	56.48	20	11.30	67.78	
02036-3	31.5.17	PACLITAXEL MY16,7ML/100MG	98519	20	24.06	21.31	22.73	25.00	454.60	10	45.46	500.06	
L02912	31.3.16	SOLO-MEDROL INJ 1x125MGx2	09710	3	2.29	2.29	2.31	2.54	6.93	10	0.69	7.62	
2C2801817131	3.17	UZAVER COMBI CERV.100KS	D37752	1	0.00	9.27	10.20	12.24	10.20	20	2.04	12.24	

SUCET: 121 408.22 Spolu k uhrade : 2823.35

Spolu k uhrade (slovom) : -dvatisicosemstodvadsattri- Eur 35/100

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 %	2486.24	0.00	2486.24	248.62	0.00	248.62	2734.86	0.00	2734.86
20 %	73.74	0.00	73.74	14.75	0.00	14.75	88.49	0.00	88.49
			2559.98			263.37		0.00	2823.35

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.  
**20-07-2015**  
**Nemocničná lekáreň**