

+ 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 : 2.9.2015  
 IC DPH : SK2020411085 DIC : 2020411085  
 IBAN : uvedene pod rekapitulaciou DPH  
 SWIFT:  
 IBAN : uvedene pod rekapitulaciou DPH  
 SWIFT:

**FAKTURA CISLO 50038571**

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

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

*37957 OK*  
**-3 -09- 2015**  
*18.10*  
*20.9.15*

Forma uhrady : prev.prikazom  
 Den splatnosti : 2.10.2015  
 Den vystavenia : 2.9.2015  
 Datum dodania tovaru / sluzby : 2.9.2015

+-----[ 1012NR - NITRA 1012NR 09:30 - 02/09/2015 09:30 ]-----+

Objednavky: 1414172, 1414173, 1414174, 1414175

Platiteľ DPH

Sarza	Exp	Nazov	Sukl	Mnozstvo	Max.cena	C.vyr	JC bez DPH	JC s DPH	Zaklad dane	% Dan z PH	Spolu	Lek/j	Lek celkom
35000754	31.8.19	ALOXI- INJ 5ML/250MG	90114	6	55.46	55.88	57.89	63.68	347.34	10	34.73	382.07	
BXH3R71	29.2.20	AVELOX 1X250ML/400MG	40421	3	46.10	46.10	47.02	51.72	141.06	10	14.11	155.17	
FG8990	30.4.18	AZITHROMYCIN SAN TBL3X500	35715	5	1.64	1.79	2.04	2.24	10.20	10	1.02	11.22	
14J17LE	31.10.16	CISPLATINA HSP 50MG/50ML	95274	5	8.94	8.05	8.71	9.58	43.55	10	4.36	47.91	
4Y014	30.11.19	DICYNONE 250 4X2ML/250MG	08843	10	2.54	2.54	2.60	2.86	26.00	10	2.60	28.60	
EV0322	31.10.17	FLUCC SANDOZ CPS 28X100MG	92006	7	22.32	22.32	23.78	26.16	166.46	10	16.65	183.11	
C728029	31.3.18	FRAXIPARINE MULTI 10X5ML	54316	7	338.29	130.00	130.70	143.77	914.90	10	91.49	1006.39	
EZ3866	30.9.16	GENLIQUID 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/10X2M	96414	10	1.91	1.91	2.18	2.40	21.80	10	2.18	23.98	
SC150042	30.4.18	HYDROCORTISON 1X100MG INJ	12124	240	1.22	1.22	1.23	1.35	295.20	10	29.52	324.72	
ERM015	31.12.18	MEDOFLUCON 7X50MG	67030	5	3.23	3.23	3.66	4.03	18.30	10	1.83	20.13	
11117463	31.3.18	PAMBA INJ 5X5ML/50MG	69793	10	4.21	4.25	4.70	5.17	47.00	10	4.70	51.70	
L34502	31.12.19	SOLU-MEDROL 1X250MG+4ML	54882	5	4.76	4.76	4.78	5.26	23.90	10	2.39	26.29	
CK03AD	31.10.16	SULCEF PLO 1JF 10X2G	6341A	2	113.10	110.60	114.18	125.60	228.36	10	22.84	251.20	
44015215	30.9.17	XORIMAX TBL 10X500MG	91230	3	3.91	3.91	3.95	4.35	11.85	10	1.19	13.04	
44015215	30.9.17	XORIMAX TBL 10X500MG	91230	47	3.91	3.91	3.95	4.35	185.65	10	18.57	204.22	

431.21

SUCET: 375 Spolu k uhrade : 3086.46

Spolu k uhrade (slovom) : -tritisicosemdesiatset- Eur 46/100

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 %	2805.87	0.00	2805.87	280.59	0.00	280.59	3086.46	0.00	3086.46
20 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2805.87			280.59		0.00	3086.46

Cisla bankovych uctov MED - ART, spol. s r.o. v tvare IBAN :  
 VUB, a.s. : SK59 0200 0000 0027 7713 9851  
 SLSP, a.s. : SK41 0900 0000 0050 1760 7602

**Specializovaná nemocnica sv. Svorada Zobor, n.o.**  
**- 2 -09- 2015**  
**Nemocničná lekáreň**