

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 : 16.10.2015
 IC DPH : SK2020411085 DIC : 2020411085
 IBAN : uvedene pod rekapitulaciou DPH
 SWIFT:
 IBAN : uvedene pod rekapitulaciou DPH
 SWIFT:

FAKTURA CISLO 50046036

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

ŠN sv. Svorada Zobor, n.o. Nitra
Podacie č.: 4539/10
19-10-2015
Prilohy:
Zavedené do SK
v mesiaci x/11
Číslo dokladu 929/11

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 : 15.11.2015
 Den vystavenia : 16.10.2015
 Datum dodania tovaru / sluzby : 16.10.2015

[1014NR - NITRA 1014NR 11:00 - 16/10/2015 11:00]

Objednavky: 1499241, 1499242

Salza	Exp	Nazov	Sukl	Mnozstvo	Max.cena	C.vyr	JC bez DPH	JC s DPH	Zaklad dane	XD	Dan z PH	Spolu	Platiteľ DPH	
													Lek/j	Lek celkom
C393636K	30.11.17	ALIMTA PLC IFO 1X100MG	46538	3	183.43	183.43	188.62	207.48	565.86	10	56.59	622.45		
C372844F	31.8.17	ALIMTA PLC IFO 1X500MG	41437	1	891.73	891.73	910.61	1001.67	910.61	10	91.06	1001.67		
P46672	31.12.19	AMBROSENE SOL 100ML 7.5MG	94920	1	0.00	2.89	3.29	3.62	3.29	10	0.33	3.62		
BXH3R71	29.2.20	AVELOX 1X250ML/400MG	40421	9	46.10	46.10	47.02	51.72	423.18	10	42.32	465.50		
BXH3R72	31.3.20	AVELOX 1X250ML/400MG	40421	1	46.10	46.10	47.02	51.72	47.02	10	4.70	51.72		
L10315002	19.3.18	B-KOMPLEX MITTE 50 CPS		1	0.00		1.08	1.30	1.08	20	0.22	1.30		
202734	31.1.19	DETRALEX TBL FLM 90X500MG	31175	1	0.00	15.48	16.71	18.38	16.71	10	1.67	18.38		
AY005	31.5.20	DICYNONE 250 4X2ML/250MG	08843	10	2.54	2.54	2.89	3.18	28.90	10	2.89	31.79		
D50736	30.6.18	DORETA TBL 30X75MG/650MG	30028	1	3.79	3.79	4.28	4.71	4.28	10	0.43	4.71		
GB50660	30.11.16	FULLHALE 25/250MCG 120X	9684A	1	21.02	21.02	22.43	24.67	22.43	10	2.24	24.67		
254915	31.7.18	KALIMU CHL.TBLOBD 100X500	25553	3	1.33	1.33	1.52	1.67	4.56	10	0.46	5.02		
E9A008	31.1.18	MEDOFLOWINE TBL 20X200MG	34922	5	4.00	4.00	4.52	4.97	22.60	10	2.26	24.86		
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		
3030315	28.2.18	O-SEPTOMEX UMG OPH 5G	00876	1	0.00	2.41	2.65	2.92	2.65	10	0.27	2.92		
L10956C	31.3.17	REMESTYP INJ 5X10ML	44357	2	126.09	126.09	130.01	143.01	260.02	10	26.00	286.02		
58407	31.7.20	SIOPOR 850 120X850MG	24519	1	3.67	3.67	4.15	4.57	4.15	10	0.42	4.57		
193867	30.4.20	VIGANTOL OIL SOL 10ML 50	12023	1	0.97	0.97	1.11	1.22	1.11	10	0.11	1.22		
BXH4PA1	30.4.18	XARELTO TBL 28X20MG	30838	1	54.02	3.04	3.45	3.80	3.45	10	0.35	3.80		

1366.23

SUCET: 53 Spolu k uhrade : 2681.47

Spolu k uhrade (slovom) : -dva tisíc šesťstoosemdesiat jeden- Eur 47/100

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 %	2436.52	0.00	2436.52	243.65	0.00	243.65	2680.17	0.00	2680.17
20 %	1.08	0.00	1.08	0.22	0.00	0.22	1.30	0.00	1.30
			2437.60			243.87		0.00	2681.47

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

Špecializovaná nemocnica sv. Svorada Zobor, n.o.
16-10-2015
Nemocničná lekáreň