

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 : 20.11.2015
 IC DPH : SK2020411085 DIC : 2020411085
 IBAN : uvedene pod rekapitulaciou DPH
 SWIFT :
 IBAN : uvedene pod rekapitulaciou DPH
 SWIFT :

FAKTURA CISLO 50052006

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.
 0..
 KLASTORSKA UL.C.134
 94988 NITRA-ZOBOR

23 -11- 2015

1005/15
 XI.15

Forma uhrady : prev.prikazom
 Den splatnosti : 20.12.2015
 Den vystavenia : 20.11.2015
 Datum dodania tovaru / sluzby : 20.11.2015

[1014NR - NITRA 1014NR 11:00 - 20/11/2015 11:00]

Objednavky: 1565529, 1565530, 1565531

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
164677	29.2.20	ATARAX TBL FC 25X25MG	85060	1	1.24	1.24	1.41	1.55	1.41	10	0.14	1.55	
3070615	31.5.18	CIPHIN TBL FLW 10X500MG	26606	10	1.74	1.74	1.98	2.18	19.80	10	1.98	21.78	
2725638	31.12.17	COLIMYCINE INJ 50X1MU	61178	2	107.22	107.22	109.36	120.30	218.72	10	21.87	240.59	
5260430	30.11.17	CORSODYL SOL 200ML 0.1%		1	0.00		2.21	2.65	2.21	20	0.44	2.65	
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	
	31.8.16	EMSPC.HREJIVA RUZ.1000ML		2	0.00		5.76	6.91	11.52	20	2.30	13.82	
036	31.8.17	EMSPC.ZARL.BIELA 1000ML		2	0.00		4.63	5.56	9.26	20	1.85	11.11	
03840	31.7.17	FORMOTEROL-RTP 60X12MCG	41312	6	9.41	9.41	10.36	11.40	62.16	10	6.22	68.38	
R03840	31.7.17	FORMOTEROL-RTP 60X12MCG	41312	4	9.41	9.41	10.36	11.40	41.44	10	4.14	45.58	
P9F004	30.6.17	MEDOCILAV TBL 14X1G	39164	10	5.39	2.80	3.18	3.50	31.80	10	3.18	34.98	
E9D004	30.4.19	MEDOFLOUCON 10X150MG	67031	5	10.00	10.00	10.98	12.08	54.90	10	5.49	60.39	
NB5131	31.12.16	MOLOWIN TBL FLW 7X400MG	0471B	10	10.56	10.56	11.57	12.73	115.70	10	11.57	127.27	
03040415A	30.4.17	NATR.SALICYL.10X10ML 10%	00527	5	3.39	3.39	3.84	4.22	19.20	10	1.92	21.12	
S95835	31.5.18	PRENESSA TBL 30X4MG	35244	1	1.98	1.98	2.26	2.49	2.26	10	0.23	2.49	
H133N0515	31.5.20	TISERCIN DRG 50X25MG	02429	1	1.68	1.68	1.92	2.11	1.92	10	0.19	2.11	

SUCET: 70 173.18 Spolu k uhrade : 685.62

Spolu k uhrade (slovom) : -seststoosemdesiatpat- Eur 62/100

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 %	598.21	0.00	598.21	59.82	0.00	59.82	658.03	0.00	658.03
20 %	22.99	0.00	22.99	4.60	0.00	4.60	27.59	0.00	27.59
			621.20			64.42		0.00	685.62

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 -11- 2015
 Nemocničná lekáreň

Faktura je zaroven dodacim listom.