

OBJEDNÁVKA

L0151289

MED-ART, s.r.o.
Hornočermánská 4
949 01 Nitra

| Názov tovaru | Množstvo |
|---|----------|
| Aloxi 1x5 ml (250 mcg v amp) | 10,0000 |
| DEXAMED inj 10x2 ml/8 mg | 50,0000 |
| DOXORUBICIN inj 1x5ml/10 mg | 10,0000 |
| DOXORUBICIN inj 1x25ml/50 mg | 10,0000 |
| EMEND cps dur 1x125 mg+ 2x80 mg | 5,0000 |
| ESSENTIALE FORTE N cps 100 | 2,0000 |
| ETOPOSID sol 1x200 mg/10 ml | 152,0000 |
| FRESUBIN ED KAPU. 4X200ML | 5,0000 |
| MALTOFER gtt 1x30 ml 50 mg/ ml | 1,0000 |
| Onsetrogen 8 mg tbl flm 10x8 mg | 5,0000 |
| Sertralin Actavis 50 mg tbl flm 30x50 mg | 1,0000 |
| SORBIMON 40MG tbl 50x40 mg | 1,0000 |
| Vinorelbin "Ebewe" 10 mg/ml con inf, 1x1 ml/10 mg | 20,0000 |
| Transofix /kratky trn/ | 2,0000 |

Dátum:9.6.2015

Objednal:

Špecializovaná nemocnica
sv. Svorada zbor, n.o.
Nemocničná lekáreň
949 01 Nitra

Schválil: