

OBJEDNÁVKA

20157437

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

Názov tovaru	Množstvo
AVELOX 400 mg/250 ml infuzny roztok	5,0000
CIPROFLOXACIN KABI 200MG/100ML	200,0000
COLIMYCINE plv inj 50x1 MU	1,0000
DOCETAXEL ACC 1X 4ML/ 80	6,0000
EDICIN 0.5G IFO 1 (LIE	20,0000
FLUCO SANDOZ 100 mg cps dur 28x100 mg	3,0000
Fluconazol Kabi 2 mg/ml	40,0000
FRAXIPARINE MULTI inj 10x5 ml	5,0000
GEMCITABIN 200 MLB 1	10,0000
GENTAMICIN 80MG LEK inj 10x2 ml/80 mg	6,0000
HYDROCORTISON INJ 100MG	300,0000
Isoprinosine	2,0000
KLACID I.V. inj sic 1x500 mg	10,0000
METRONIDAZOLE 0,5% POLFA inj 1x100 ml 5 mg/1 ml	44,0000
MOLOXIN 400 FLM 7	6,0000
SOLU-MEDROL 250 mg plv iol 1x250 mg+4 ml	5,0000
SULCEF 2 IJF 10X2G	2,0000
Vinorelbin "Ebewe" 10 mg/ml con inf, 1x1 ml/10 mg	10,0000

Dátum: 30.6.2015

Objednal:

Specializovaná nemocnica
sv. Svorada Zobor, n.o.
Nemocničná lekáreň
949 01 Nitra

Schválil: