

| Dodávateľ IČO: 50434900 MED - solutions s.r.o. Remeselnícka 24 83106 Bratislava Prevádzka: Tel.: Fax.: Peňažný ústav: SLSP Číslo účtu/kód: 5117926360/0900 IBAN: SK4109000000005117926360 DIČ: 2120325317 Stredisko: IČ DPH: SK2120325317 SWIFT: GIBASKBX | | FAKTÚRA č. 20191652 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|--|---------------|---------------|--------------|----------|-------------------|------|--------|-------|--------|------------------------------|-----|------|-------|-------|------|--|--------|-----------|--|-----|--|--|--|--|--|-----------|--|------|--|--|--|--|--|---------------------------------|----|-----|--------|-------|-------|--|--------|---------|--|-----|--|--|--|--|--|--|----|-----|-------|-------|------|--|-------|--------|--|-----|--|--|--|--|--|--|-----|-----|-------|-------|------|--|-------|--------|--|-----|--|--|--|--|--|---------------------------------------|-----|-----|-------|-------|------|--|-------|----------------|--|-----|--|--|--|--|--|--|--|--|------------|--|-----|--|--------|--|--|--|---------------|--------|-------|--|--------|--|--|--|---------------|-------|-------|--|-------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--------------|--|-------------------|
| Obch.reg. Okresného súdu Bratislava I odd.Sro, vl.č. 113095/B Objednávka č./dátum: / Dodací list č.:20191652 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 37971832 Špecializovaná nem. sv.Svorada Zobor,n.o. Kláštorská 134 949 88 Nitra-Zobor Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <div style="border: 1px solid red; padding: 5px; text-align: center;"> Špecializovaná nemocnica Zobor, n.o. Nitra Dátum 16-12-2019 Číslo záznamu Číslo spisu Prílohy Vybavuje </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 25.12.2019 Dátum vyhotovenia: 11.12.2019 Daňová povinnosť: 11.12.2019 Dátum dodania: 11.12.2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>L006 Diluent S reg.č. P96694</td> <td>10l</td> <td>15,0</td> <td>12,70</td> <td>10,00</td> <td>1,27</td> <td></td> <td>209,55</td> </tr> <tr> <td>4057/19-2</td> <td></td> <td>2,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4067/19-2</td> <td></td> <td>13,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>L020 Lyser KX S 5l reg.č.P96697</td> <td>5l</td> <td>1,0</td> <td>288,00</td> <td>10,00</td> <td>28,80</td> <td></td> <td>316,80</td> </tr> <tr> <td>3960/19</td> <td></td> <td>1,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>81100 DIA-PT 10 Tromboplastín 10x10ml reg.č.P75802</td> <td>ks</td> <td>1,0</td> <td>69,00</td> <td>10,00</td> <td>6,90</td> <td></td> <td>75,90</td> </tr> <tr> <td>990402</td> <td></td> <td>1,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>72024 DIA-PTT LIQUID 12x2ml reg.č.P75802</td> <td>bal</td> <td>2,0</td> <td>25,00</td> <td>10,00</td> <td>2,50</td> <td></td> <td>55,00</td> </tr> <tr> <td>990614</td> <td></td> <td>2,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>M001 Kyvety CA S 1000ks reg.č. P96698</td> <td>bal</td> <td>2,0</td> <td>35,00</td> <td>20,00</td> <td>7,00</td> <td></td> <td>84,00</td> </tr> <tr> <td>8/19rs628/2019</td> <td></td> <td>2,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td style="text-align: right;">DPH</td> <td></td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">V sadzbe 10 %</td> <td style="text-align: right;">597,50</td> <td style="text-align: right;">59,75</td> <td></td> <td style="text-align: right;">657,25</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">V sadzbe 20 %</td> <td style="text-align: right;">70,00</td> <td style="text-align: right;">14,00</td> <td></td> <td style="text-align: right;">84,00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Celkom</td> <td style="text-align: right;">667,50</td> <td style="text-align: right;">73,75</td> <td></td> <td style="text-align: right;">741,25 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | L006 Diluent S reg.č. P96694 | 10l | 15,0 | 12,70 | 10,00 | 1,27 | | 209,55 | 4057/19-2 | | 2,0 | | | | | | 4067/19-2 | | 13,0 | | | | | | L020 Lyser KX S 5l reg.č.P96697 | 5l | 1,0 | 288,00 | 10,00 | 28,80 | | 316,80 | 3960/19 | | 1,0 | | | | | | 81100 DIA-PT 10 Tromboplastín 10x10ml reg.č.P75802 | ks | 1,0 | 69,00 | 10,00 | 6,90 | | 75,90 | 990402 | | 1,0 | | | | | | 72024 DIA-PTT LIQUID 12x2ml reg.č.P75802 | bal | 2,0 | 25,00 | 10,00 | 2,50 | | 55,00 | 990614 | | 2,0 | | | | | | M001 Kyvety CA S 1000ks reg.č. P96698 | bal | 2,0 | 35,00 | 20,00 | 7,00 | | 84,00 | 8/19rs628/2019 | | 2,0 | | | | | | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe 10 % | 597,50 | 59,75 | | 657,25 | | | | V sadzbe 20 % | 70,00 | 14,00 | | 84,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 667,50 | 73,75 | | 741,25 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L006 Diluent S reg.č. P96694 | 10l | 15,0 | 12,70 | 10,00 | 1,27 | | 209,55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4057/19-2 | | 2,0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4067/19-2 | | 13,0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L020 Lyser KX S 5l reg.č.P96697 | 5l | 1,0 | 288,00 | 10,00 | 28,80 | | 316,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3960/19 | | 1,0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81100 DIA-PT 10 Tromboplastín 10x10ml reg.č.P75802 | ks | 1,0 | 69,00 | 10,00 | 6,90 | | 75,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 990402 | | 1,0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 72024 DIA-PTT LIQUID 12x2ml reg.č.P75802 | bal | 2,0 | 25,00 | 10,00 | 2,50 | | 55,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 990614 | | 2,0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| M001 Kyvety CA S 1000ks reg.č. P96698 | bal | 2,0 | 35,00 | 20,00 | 7,00 | | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8/19rs628/2019 | | 2,0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 10 % | 597,50 | 59,75 | | 657,25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 70,00 | 14,00 | | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 667,50 | 73,75 | | 741,25 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> Špecializovaná nemocnica sv. Svorada Zobor, n.o. 16-12-2019 Nemocničná lekáreň </div> <div style="margin-top: 10px; text-align: right;"> MED - solutions s.r.o. Remeselnícka 24 83106 Bratislava IČO: 50434900 DIČ: 2120325317 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako dodací list. Vystavil: Johanna Džadoňová Tovar prevzal: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |