

Objednávka

2021930

VIDRA a spol. s.r.o.
Štrková 8
01196 Žilina

Názov tovaru	Množstvo
MULLRO GAZA	12,0
GAZA HYDR. V PASE S BUN. VATOU	60,0
TAMPON Z GAZY	20,0
Pehazell vata bunicita v rezoch 20 x 30 cm, a 500	48,0
PUR-ZELLIN Vata del	75,0
Krytie ran	5,0
ELASTOPOR 15x8cm 30ks ster.	3,0
ELASTOPOR 7,2x5cm 100ks ster.	3,0
MOLICARE NOHAVICKY C 3	1200,0
PODLOZKY POD CH 60X90	2400,0
CATHETER TIE CH16	3,0
CATHETER TIE CH18	2,0
CATHETER TIE CH20	1,0
CIEVKA NELATON CH18	4,0
MISKA EMITNA PLAST 28cm	6,0
Papier	45,0
Nožnice na nechty	3,0
Klieste na nechty 10cm	1,0
MISKA PETRI 60 MM	4,0

5.5.2021

Objednal:

Specializovaná nemocnica
sv. Svorada Zobor, n.o.
Nemocničná lekáreň
949 88 Nitra

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Schválil:

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