

<b>Dodávateľ</b> 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		<b>FAKTÚRA č. 20211730</b> Konštantný symbol: 008																																																																																																																																	
Objednávka č./dátum: / Dodací list č.:20211730		<b>Odberateľ:</b> IČO: 37971832 Špecializovaná nem. sv.Svorada Zobor,n.o. Kláštorská 134 949 88 Nitra-Zobor Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792																																																																																																																																	
Spôsob dopravy: Forma úhrady: p.p.		Dátum splatnosti: 10.01.2022 Dátum vyhotovenia: 27.12.2021 Daňová povinnosť: 27.12.2021 Dátum dodania: 27.12.2021																																																																																																																																	
<table border="1"> <thead> <tr> <th>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>001 - V20212492</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>L006 Diluent S reg.č. P96694 4322/21</td> <td>l</td> <td>20,0</td> <td>13,34</td> <td>10,00</td> <td>1,334</td> <td></td> <td>293,48</td> </tr> <tr> <td>105-004045-00 M-52 D Diluent 20L 2021043001</td> <td>l</td> <td>2,0</td> <td>26,25</td> <td>10,00</td> <td>2,625</td> <td></td> <td>57,75</td> </tr> <tr> <td>105-003724-00 M-52 DIFF Lyse 500mL×4 2020080401</td> <td>ml</td> <td>1,0</td> <td>319,00</td> <td>10,00</td> <td>31,90</td> <td></td> <td>350,90</td> </tr> <tr> <td>105-004307-00 M-52 LH Lyse 100mL×4 2020092401</td> <td>ml</td> <td>1,0</td> <td>131,25</td> <td>10,00</td> <td>13,125</td> <td></td> <td>144,38</td> </tr> <tr> <td>L020 Lyser KX S 5l reg.č.P96697 4213/21</td> <td>5l</td> <td>1,0</td> <td>302,40</td> <td>10,00</td> <td>30,24</td> <td></td> <td>332,64</td> </tr> <tr> <td>105-012485-00 PT Prothrombin Time Reagent 10x10mL 1000T 201200301</td> <td>bal</td> <td>4,0</td> <td>79,75</td> <td>10,00</td> <td>7,975</td> <td></td> <td>350,90</td> </tr> <tr> <td>105-006662-00 PTT Activated Partial Thromboplastin Time Reagent 210704200 210707600</td> <td>bal</td> <td>4,0</td> <td>43,75</td> <td>10,00</td> <td>4,375</td> <td></td> <td>192,50</td> </tr> <tr> <td>M001 Kyvety CA S 1000ks reg.č. P96698 10/21rs700/2021</td> <td>bal</td> <td>4,0</td> <td>36,75</td> <td>20,00</td> <td>7,35</td> <td></td> <td>176,40</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>Základ DPH</b></td> <td></td> <td><b>DPH</b></td> <td></td> <td><b>Celkom</b></td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td></td> <td>1 565,95</td> <td></td> <td>156,60</td> <td></td> <td>1 722,55</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td></td> <td>147,00</td> <td></td> <td>29,40</td> <td></td> <td>176,40</td> </tr> <tr> <td>Oslobodené</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td><b>Celkom</b></td> <td></td> <td></td> <td><b>1 712,95</b></td> <td></td> <td><b>186,00</b></td> <td></td> <td><b>1 898,95 EUR</b></td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava	Celkom	001 - V20212492								L006 Diluent S reg.č. P96694 4322/21	l	20,0	13,34	10,00	1,334		293,48	105-004045-00 M-52 D Diluent 20L 2021043001	l	2,0	26,25	10,00	2,625		57,75	105-003724-00 M-52 DIFF Lyse 500mL×4 2020080401	ml	1,0	319,00	10,00	31,90		350,90	105-004307-00 M-52 LH Lyse 100mL×4 2020092401	ml	1,0	131,25	10,00	13,125		144,38	L020 Lyser KX S 5l reg.č.P96697 4213/21	5l	1,0	302,40	10,00	30,24		332,64	105-012485-00 PT Prothrombin Time Reagent 10x10mL 1000T 201200301	bal	4,0	79,75	10,00	7,975		350,90	105-006662-00 PTT Activated Partial Thromboplastin Time Reagent 210704200 210707600	bal	4,0	43,75	10,00	4,375		192,50	M001 Kyvety CA S 1000ks reg.č. P96698 10/21rs700/2021	bal	4,0	36,75	20,00	7,35		176,40				<b>Základ DPH</b>		<b>DPH</b>		<b>Celkom</b>	V sadzbe 10 %			1 565,95		156,60		1 722,55	V sadzbe 20 %			147,00		29,40		176,40	Oslobodené			0,00				0,00	Mimo DPH			0,00				0,00	<b>Celkom</b>			<b>1 712,95</b>		<b>186,00</b>		<b>1 898,95 EUR</b>
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<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>Špecializovaná nemocnica sv. Svorada Zobor, n.o.</p> <p>28 -12- 2021</p> <p>Nemocničná lekáreň</p> </div> <div style="text-align: right;"> <p><b>MED - solutions s.r.o.</b>            Remeselnícka 24            831 06 Bratislava            IČO: 50 434 900            DIČ: 2120325317</p> <p><i>[Signature]</i></p> </div> </div> <p>Faktúra slúži ako dodací list. Vystavil: Johanna Džadoňová          Tovar prevzal:</p>																																																																																																																																			