

|                                                                                                                                                                         |                                                                                                  |                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Dodávateľ : Dr.Max 9 s.r.o.<br>Dr.Max 9 s.r.o.<br>Moldavská cesta 8/A<br>04011 Košice<br>Prevádzka : Dr.Max 9 s.r.o.<br>Nemocničná 8<br>07701 Kráľovský Chlmec<br>T/F / | Nemocnica s poliklinikou n.o.<br>Kráľovský Chlmec<br>31-12-2020<br>Pridelené: 0508/2020 Prílohy: | Dátum : 31.12.2020<br>IČO : 46043705 DIČ 2023200630<br>IČ DPH : SK7120000195<br>Č. účtu : 1208834009/1111<br>Bankové spojenie : Unicredit Bank Slovakia a.s.<br>SWIFT : UNCRSKBX<br>IBAN : SK91 1111 0000 0012 0883 4009 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### ŽIADANKOVÁ FAKTÚRA ČÍSLO 4070470027

Spoločnosť je zapísaná na Obchodnom registri OS KE I., Sro, 27186/V

|                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Prijemca : 45737967<br>Nemocnica s poliklinikou n. o. Kráľovský Chlmec<br>Nemocnica s poliklinikou n. o. Kráľovský Chlmec<br>Nemocničná 8<br>07701 Kráľovský Chlmec<br>Okres : Kráľovský Chlmec<br>TEL :<br>FAX :<br>Mobil : | Odberateľ : IČO : 45737967<br>IČ DPH/DIČ : SK2023441673/2023441673<br>Nemocnica s poliklinikou n. o. Kráľovský Chlmec<br><br>Nemocničná 8<br>07701 Kráľovský Chlmec<br><br>Deň splatnosti : 31.3.2021<br>Deň vystavenia : 31.12.2020<br>Dátum dodania tovaru / služby : 31.12.2020 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sarža | Exp | Názov | Šukl | Množstvo | PC bez DPH | PC s DPH | Základ dane | %D | Hodn.z DPH | Spolu |
|-------|-----|-------|------|----------|------------|----------|-------------|----|------------|-------|
|-------|-----|-------|------|----------|------------|----------|-------------|----|------------|-------|

#### Oddelenie : KCH100101 Oddelenie vnútorného lekárstva

|           |            |                           |       |        |        |        |        |    |       |        |
|-----------|------------|---------------------------|-------|--------|--------|--------|--------|----|-------|--------|
| A0027119  | 31.10.2021 | 0.9%CHL.SOD.IMA 1X 250ML  | 3462C | 120,00 | 0,55   | 0,61   | 66,55  | 10 | 6,65  | 73,20  |
| 03130619  | 30.6.2021  | 0.9%CHL.SOD.IMA 1X 500ML  | 3463C | 100,00 | 0,61   | 0,67   | 60,91  | 10 | 6,09  | 67,00  |
| 03130619  | 30.6.2021  | 0.9%CHL.SOD.IMA 1X 500ML  | 3463C | 300,00 | 0,61   | 0,67   | 182,73 | 10 | 18,27 | 201,00 |
|           | 31.8.2023  | 5% DEXTROSE IN WATER FRE  | 33623 | 5,00   | 7,17   | 7,89   | 35,86  | 10 | 3,59  | 39,45  |
|           | 31.8.2023  | 5% DEXTROSE IN WATER FRE  | 33623 | 5,00   | 7,17   | 7,89   | 35,86  | 10 | 3,59  | 39,45  |
| 521519    | 30.11.2021 | ABRICEF INJ 10X 1G        | 31787 | 7,00   | 21,36  | 23,50  | 149,55 | 10 | 14,95 | 164,50 |
| 522019    | 30.11.2021 | ABRICEF INJ 10X 1G        | 31787 | 3,00   | 21,36  | 23,50  | 64,09  | 10 | 6,41  | 70,50  |
| KM0268    | 31.10.2021 | ACC INJEKT 5X3ML/300MG    | 88939 | 2,00   | 1,68   | 1,85   | 3,36   | 10 | 0,34  | 3,70   |
| KT2722    | 31.5.2022  | ACC INJEKT 5X3ML/300MG    | 88939 | 1,00   | 1,68   | 1,85   | 1,68   | 10 | 0,17  | 1,85   |
| 3031219   | 30.11.2022 | ACIDUM FOLICUM LECIVA 30  | 15284 | 2,00   | 2,92   | 3,21   | 5,84   | 10 | 0,58  | 6,42   |
| 3031219   | 30.11.2022 | ACIDUM FOLICUM LECIVA 30  | 15284 | 2,00   | 2,92   | 3,21   | 5,84   | 10 | 0,58  | 6,42   |
| 3490520   | 30.4.2023  | AGEN 5 MG 30 TBL          | 13556 | 2,00   | 0,65   | 0,72   | 1,31   | 10 | 0,13  | 1,44   |
| KL9626    | 31.12.2021 | AMOKSIKLAV 1,2G SIC 5X1,2 | 72972 | 1,00   | 11,40  | 12,54  | 11,40  | 10 | 1,14  | 12,54  |
| 2001003   | 31.1.2023  | AMPICILIN INJ 10X1G       | 68998 | 1,00   | 8,93   | 9,82   | 8,93   | 10 | 0,89  | 9,82   |
| 04100520A | 31.5.2023  | ANALGIN INJ 5X5ML         | 88709 | 5,00   | 2,96   | 3,26   | 14,82  | 10 | 1,48  | 16,30  |
| 0ZR0616A  | 31.1.2022  | ANOPYRIN 100 MG 84 TBL    | 23030 | 1,00   | 3,09   | 3,40   | 3,09   | 10 | 0,31  | 3,40   |
| 0R00522A  | 31.8.2022  | ANOPYRIN 100 MG 84 TBL    | 23030 | 1,00   | 3,09   | 3,40   | 3,09   | 10 | 0,31  | 3,40   |
| A73323    | 31.1.2023  | APAUrin 10X2ML/10MG INJ   | 96610 | 5,00   | 1,90   | 2,09   | 9,50   | 10 | 0,95  | 10,45  |
| A73323    | 31.1.2023  | APAUrin 10X2ML/10MG INJ   | 96610 | 5,00   | 1,90   | 2,09   | 9,50   | 10 | 0,95  | 10,45  |
| C710B0    | 31.5.2023  | ARCHIFAR 500MG I/F 10     | 13881 | 1,00   | 44,03  | 48,43  | 44,03  | 10 | 4,40  | 48,43  |
| C408B0    | 30.4.2022  | AXETINE 1,5 G INJ 10      | 64831 | 1,00   | 32,17  | 35,39  | 32,17  | 10 | 3,22  | 35,39  |
| C118AJ    | 31.1.2022  | AXETINE 1,5 G INJ 100     | 64833 | 0,10   | 312,29 | 343,52 | 31,23  | 10 | 3,12  | 34,35  |
| KE0012    | 31.10.2022 | AZITHROMYCIN SANDOZ 3X5   | 35715 | 3,00   | 1,71   | 1,88   | 5,13   | 10 | 0,51  | 5,64   |
| I2134735  | 31.12.2024 | BISEPTOL 480 MG 28TBL     | 2191B | 2,00   | 2,77   | 3,05   | 5,55   | 10 | 0,55  | 6,10   |
| B91648    | 31.1.2025  | BUSCOPAN 5X1ML/20MG INJ   | 98169 | 3,00   | 2,12   | 2,33   | 6,35   | 10 | 0,64  | 6,99   |
| 01550220A | 28.2.2023  | CALCIUM BIOTI INJ 10X10ML | 00407 | 5,00   | 6,70   | 7,37   | 33,50  | 10 | 3,35  | 36,85  |
| 860719    | 31.7.2021  | CARBOSORB (BLIS.) 20TBL   | 13146 | 2,00   | 1,99   | 2,19   | 3,98   | 10 | 0,40  | 4,38   |

| Sarža           | Exp       | Názov                    | Šukl  | Množstvo | PC bez DPH | PC s DPH | Základ dane | %D | Hodn.z DPH | Spolu  |
|-----------------|-----------|--------------------------|-------|----------|------------|----------|-------------|----|------------|--------|
| 3110520         | 30.4.2023 | MESOCAIN 1% INJ 10X10ML  | 00502 | 4,00     | 9,35       | 10,28    | 37,38       | 10 | 3,74       | 41,12  |
| 2030320         | 28.2.2022 | MESOCAIN GEL 20G         | 02684 | 2,00     | 7,17       | 7,89     | 14,35       | 10 | 1,43       | 15,78  |
| 30210920        | 21.9.2023 | PEROXID VODIKA 3% 1000 g | 34140 | 2,00     | 5,81       | 6,39     | 11,62       | 10 | 1,16       | 12,78  |
| Spolu za odd. : |           |                          |       |          |            |          |             |    |            | 191,52 |

### Oddelenie : KCH5185012 COS OAIM

|                 |            |                                |       |       |       |        |       |    |      |        |
|-----------------|------------|--------------------------------|-------|-------|-------|--------|-------|----|------|--------|
| 10PE2646        | 30.4.2023  | PROPOFOL 1% MC                 | 42736 | 5,00  | 10,65 | 11,71  | 53,23 | 10 | 5,32 | 58,55  |
| 1131520         | 30.11.2022 | SEVORANE INH 1X250ML           | 13024 | 1,00  | 94,20 | 103,62 | 94,20 | 10 | 9,42 | 103,62 |
| S1TD93          | 30.11.2022 | SUFENTANIL TORREX 5 5X10       | 30779 | 4,00  | 6,55  | 7,21   | 26,22 | 10 | 2,62 | 28,84  |
| SC200083        | 30.6.2023  | SUXAMETHON.cVUA INJ 100M 1286A |       | 10,00 | 2,63  | 2,89   | 26,27 | 10 | 2,63 | 28,90  |
| SC200083        | 30.6.2023  | SUXAMETHON.cVUA INJ 100M 1286A |       | 10,00 | 2,63  | 2,89   | 26,27 | 10 | 2,63 | 28,90  |
| Spolu za odd. : |            |                                |       |       |       |        |       |    |      | 248,81 |

### Oddelenie : KCH801001 UPS pri chirurgickom odd.

|                 |           |                           |       |       |       |       |       |    |      |       |
|-----------------|-----------|---------------------------|-------|-------|-------|-------|-------|----|------|-------|
| 03130619        | 30.6.2021 | 0.9%CHL.SOD.IMA 1X 500ML  | 3463C | 10,00 | 0,61  | 0,67  | 6,09  | 10 | 0,61 | 6,70  |
| Z08-2109/2      | 30.9.2022 | AKUTOL SPREJ 60ML         |       | 1,00  | 4,81  | 5,29  | 4,81  | 10 | 0,48 | 5,29  |
| 04100520A       | 31.5.2023 | ANALGIN INJ 5X5ML         | 88709 | 1,00  | 2,96  | 3,26  | 2,96  | 10 | 0,30 | 3,26  |
| B91648          | 31.1.2025 | BUSCOPAN 5X1ML/20MG INJ   | 98169 | 1,00  | 2,12  | 2,33  | 2,12  | 10 | 0,21 | 2,33  |
| H1323           | 11.1.2025 | DICYNONE 250 4X2 ML/250 M | 08843 | 1,00  | 3,05  | 3,35  | 3,05  | 10 | 0,30 | 3,35  |
| 3110520         | 30.4.2023 | MESOCAIN 1% INJ 10X10ML   | 00502 | 1,00  | 9,35  | 10,28 | 9,35  | 10 | 0,93 | 10,28 |
| 36410519        | 31.5.2023 | METAMIZOLE KALCEKS 10X2   | 4351C | 1,00  | 2,32  | 2,55  | 2,32  | 10 | 0,23 | 2,55  |
|                 |           | MS od 10,01 do 20,00 euro | M0100 | 2,00  | 10,07 | 11,08 | 20,15 | 10 | 2,01 | 22,16 |
| DCC30B          | 28.2.2023 | NO-SPA INJ 5X2ML X40MG    | 02552 | 1,00  | 1,58  | 1,74  | 1,58  | 10 | 0,16 | 1,74  |
| Spolu za odd. : |           |                           |       |       |       |       |       |    |      | 57,66 |

Spolu k úhrade : 14044,77  
Spolu k úhrade (slovom) : -štrnásťtisícštyridsaťštyri- Eur 77/100

| Rekapitulácia DPH : | DPH | Základ DPH | Dan zo základu | Spolu    |
|---------------------|-----|------------|----------------|----------|
|                     | 0%  | 0.00       | 0.00           | 0.00     |
|                     | 10% | 12679.27   | 1267.93        | 13947.20 |
|                     | 20% | 81.31      | 16.26          | 97.57    |
|                     |     | 12760.58   | 1284.19        | 14044.77 |

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Vystavil : POGÁNYOVÁ Henrieta

Poznámka :

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