

Odberteľ : Dr.Max 9 s.r.o.  
 Dr.Max 9 s.r.o.  
 Moldavská cesta 8/A  
 04011 Košice  
 Prevádzka : Dr.Max 9 s.r.o.  
 Nemocničná 8  
 07701 Kráľovský Chlmec  
 T/F /



Dátum : 30.4.2021  
 IČO : 46043705 DIČ 2023200630  
 IČ DPH : SK7120000195  
 Č. účtu : 1208834009/1111  
 Bankové spojenie : Unicredit Bank Slovakia a.s.  
 SWIFT : UNCRSKBX  
 IBAN : SK91 1111 0000 0012 0883 4009

### ŽIADANKOVÁ FAKTÚRA ČÍSLO 4170470014

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

|   |   |
|---|---|
| Príjemca : 45737967<br><b>Nemocnica s poliklinikou n. o. Kráľovský Chlmec</b><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 : | Odberteľ : 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 : 29.7.2021<br>Deň vystavenia : 30.4.2021<br>Dátum dodania tovaru / služby : 30.4.2021 |
|---|---|

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

#### Oddelenie : KCH100101 Oddelenie vnútorného lekárstva

|           |            |                           |       |        |       |        |           |       |        |
|-----------|------------|---------------------------|-------|--------|-------|--------|-----------|-------|--------|
|           | 31.12.2023 | 0,9% SODIUM CHL.IN WAT.FO | 37752 | 10,00  | 13,53 | 14,88  | 135,27 10 | 13,53 | 148,80 |
|           | 31.12.2023 | 0,9% SODIUM CHL.IN WAT.FO | 37752 | 3,00   | 13,53 | 14,88  | 40,58 10  | 4,06  | 44,64  |
| 04140619  | 30.6.2021  | 0,9%CHL.SOD.IMA 1X 500ML  | 3463C | 170,00 | 0,42  | 0,46   | 71,09 10  | 7,11  | 78,20  |
| A0024519  | 31.10.2021 | 0,9%CHL.SOD.IMA 1X 500ML  | 3463C | 80,00  | 0,42  | 0,46   | 33,45 10  | 3,35  | 36,80  |
| A0024519  | 31.10.2021 | 0,9%CHL.SOD.IMA 1X 500ML  | 3463C | 100,00 | 0,42  | 0,46   | 41,82 10  | 4,18  | 46,00  |
| A0024519  | 31.10.2021 | 0,9%CHL.SOD.IMA 1X 500ML  | 3463C | 100,00 | 0,42  | 0,46   | 41,82 10  | 4,18  | 46,00  |
|           | 31.10.2023 | 5% DEXTROSE IN WATER FRE  | 33623 | 5,00   | 7,17  | 7,89   | 35,86 10  | 3,59  | 39,45  |
|           | 31.10.2023 | 5% DEXTROSE IN WATER FRE  | 33623 | 5,00   | 7,17  | 7,89   | 35,86 10  | 3,59  | 39,45  |
| 521719    | 30.11.2021 | ABRICEF INJ 10X 1G        | 31787 | 7,00   | 21,36 | 23,50  | 149,55 10 | 14,95 | 164,50 |
| 521719    | 30.11.2021 | ABRICEF INJ 10X 1G        | 31787 | 5,00   | 21,36 | 23,50  | 106,82 10 | 10,68 | 117,50 |
| 3051020   | 30.9.2023  | ACIDUM FOLICUM LECIVA 30  | 15284 | 2,00   | 2,99  | 3,29   | 5,98 10   | 0,60  | 6,58   |
| 3051020   | 30.9.2023  | ACIDUM FOLICUM LECIVA 30  | 15284 | 1,00   | 2,98  | 3,28   | 2,98 10   | 0,30  | 3,28   |
| 24170420  | 30.4.2025  | AJATIN PROFARMA TINKTUR   | 58237 | 1,00   | 6,17  | 6,79   | 6,17 10   | 0,62  | 6,79   |
| A912B0    | 30.9.2023  | ALMIRAL INJ 10X3MG        | 67547 | 3,00   | 2,33  | 2,56   | 6,98 10   | 0,70  | 7,68   |
| AHB3L96   | 30.11.2021 | ALOPURINOL 300 SAN 30     | 9739B | 10,00  | 0,14  | 0,15   | 1,36 10   | 0,14  | 1,50   |
| BNP49     | 30.11.2022 | AMLO/VALSAR. 5/160 SAN 28 | 9194B | 10,00  | 0,14  | 0,15   | 1,36 10   | 0,14  | 1,50   |
| KM4275    | 31.1.2022  | AMOKSIKLAV 1,2G SIC 5X1,2 | 72972 | 2,00   | 11,40 | 12,54  | 22,80 10  | 2,28  | 25,08  |
| KM4275    | 31.1.2022  | AMOKSIKLAV 1,2G SIC 5X1,2 | 72972 | 3,00   | 11,40 | 12,54  | 34,20 10  | 3,42  | 37,62  |
| KM4283    | 31.1.2022  | AMOKSIKLAV 1,2G SIC 5X1,2 | 72972 | 2,00   | 11,40 | 12,54  | 22,80 10  | 2,28  | 25,08  |
| KM4283    | 31.1.2022  | AMOKSIKLAV 1,2G SIC 5X1,2 | 72972 | 1,00   | 11,40 | 12,54  | 11,40 10  | 1,14  | 12,54  |
| KM4283    | 31.1.2022  | AMOKSIKLAV 1,2G SIC 5X1,2 | 72972 | 1,00   | 11,40 | 12,54  | 11,40 10  | 1,14  | 12,54  |
| A74594    | 31.7.2023  | APaurin 10X2ML/10MG INJ   | 96610 | 5,00   | 1,90  | 2,09   | 9,50 10   | 0,95  | 10,45  |
| C525B0    | 28.2.2023  | ARCHIFAR 1000MG IJF 10    | 13876 | 1,00   | 94,55 | 104,00 | 94,55 10  | 9,45  | 104,00 |
| VCK05B0   | 31.10.2022 | AXETINE 1,5 G INJ 10      | 64831 | 1,00   | 32,17 | 35,39  | 32,17 10  | 3,22  | 35,39  |
| 3681119   | 31.10.2022 | AZITROX 500 MG 3 TBL      | 10382 | 3,00   | 3,85  | 4,24   | 11,56 10  | 1,16  | 12,72  |
| 20083016  | 31.1.2023  | BB GLUKOZA 40% 20X10ML    | 34271 | 2,00   | 5,62  | 6,18   | 11,24 10  | 1,12  | 12,36  |
| 6574A0520 | 31.5.2023  | BETADINE LIQ 1X1000ML     | 62317 | 1,00   | 17,81 | 19,59  | 17,81 10  | 1,78  | 19,59  |

| Exp                                    | Názov      | Šukl                      | Množstvo | PC bez DPH | PC s DPH | Základ dane | %D    | Hodn.z DPH | Spolu |        |
|--|------------|---------------------------|----------|------------|----------|-------------|-------|------------|-------|--------|
| <b>Oddelenie : KCH5185012 COS OAIM</b> |            |                           |          |            |          |             |       |            |       |        |
| A0024519                               | 31.10.2021 | 0.9%CHL.SOD.IMA 1X 500ML  | 3463C    | 30,00      | 0,42     | 0,46        | 12,55 | 10         | 1,25  | 13,80  |
| 01130220A                              | 28.2.2025  | EPHEDRIN BIOT INJ 10X1ML  | 00447    | 1,00       | 6,86     | 7,55        | 6,86  | 10         | 0,69  | 7,55   |
| D702B0                                 | 31.7.2022  | HYDROCORTISONE MPM 1X1    | 2410B    | 10,00      | 1,40     | 1,54        | 14,00 | 10         | 1,40  | 15,40  |
| F0297-1                                | 28.2.2023  | MARCAINE SPIN INJ 5X4ML 5 | 90021    | 2,00       | 20,16    | 22,18       | 40,33 | 10         | 4,03  | 44,36  |
| M2013118                               | 31.7.2023  | ONDANSETRON ACC 2 5X4M    | 20654    | 3,00       | 5,69     | 6,26        | 17,07 | 10         | 1,71  | 18,78  |
| 1136841                                | 28.2.2023  | SEVORANE INH 1X250ML      | 13024    | 1,00       | 94,20    | 103,62      | 94,20 | 10         | 9,42  | 103,62 |
| 1136841                                | 28.2.2023  | SEVORANE INH 1X250ML      | 13024    | 1,00       | 94,20    | 103,62      | 94,20 | 10         | 9,42  | 103,62 |
| SX3L                                   | 31.7.2022  | TRACRIUM INJ 5X2,5ML/25MG | 14536    | 10,00      | 7,99     | 8,79        | 79,91 | 10         | 7,99  | 87,90  |
|  | 28.2.2023  | VOLUVEN 20X500ML SOL INF  | 47311    | 0,25       | 211,52   | 232,67      | 52,88 | 10         | 5,29  | 58,17  |

Spolu za odd. :

453,20

**Oddelenie : KCH801001 UPS pri chirurgickom odd.**

|           |            |                           |       |      |       |       |       |    |      |       |
|-----------|------------|---------------------------|-------|------|-------|-------|-------|----|------|-------|
|           | 31.12.2023 | 0,9% SODIUM CHL.IN WAT.FO | 37752 | 1,00 | 13,53 | 14,88 | 13,53 | 10 | 1,35 | 14,88 |
| A912B0    | 30.9.2023  | ALMIRAL INJ 10X3MG        | 67547 | 2,00 | 2,33  | 2,56  | 4,65  | 10 | 0,47 | 5,12  |
| 00560121A | 31.1.2024  | ANALGIN INJ 5X5ML         | 88709 | 2,00 | 3,05  | 3,35  | 6,09  | 10 | 0,61 | 6,70  |
| 262A0420  | 30.4.2023  | BETADINE UNG DER 20G      | 62320 | 2,00 | 3,09  | 3,40  | 6,18  | 10 | 0,62 | 6,80  |
| B91648    | 31.1.2025  | BUSCOPAN 5X1ML/20MG INJ   | 98169 | 2,00 | 2,12  | 2,33  | 4,24  | 10 | 0,42 | 4,66  |
| D702B0    | 31.7.2022  | HYDROCORTISONE MPM 1X1    | 2410B | 1,00 | 1,40  | 1,54  | 1,40  | 10 | 0,14 | 1,54  |
| W000B0120 | 31.1.2025  | LIDOCAIN 20 EGI 10X2ML/40 | 2403B | 2,00 | 2,94  | 3,23  | 5,87  | 10 | 0,59 | 6,46  |
| 3240920   | 31.8.2023  | MESOCAIN 1% INJ 10X10ML   | 00502 | 2,00 | 9,55  | 10,51 | 19,11 | 10 | 1,91 | 21,02 |
| 2160620   | 31.5.2022  | MESOCAIN GEL 20G          | 02684 | 1,00 | 7,17  | 7,89  | 7,17  | 10 | 0,72 | 7,89  |
| 50110919  | 30.9.2023  | METAMIZOLE KALCEKS 10X2   | 4351C | 2,00 | 2,32  | 2,55  | 4,64  | 10 | 0,46 | 5,10  |
| DCC30B    | 28.2.2023  | NO-SPA INJ 5X2ML X40MG    | 02552 | 3,00 | 1,58  | 1,74  | 4,75  | 10 | 0,47 | 5,22  |
| 39081220  | 8.12.2023  | PEROXID VODIKA 3% 1000 g  | 34140 | 2,00 | 5,81  | 6,39  | 11,62 | 10 | 1,16 | 12,78 |

Spolu za odd. :

98,17

Spolu k úhrade :

20474,17

Spolu k úhrade (slovom) :

-dvadsaťtisícštyristosedemdesiatštyri- Eur 17/100

Rekapitulácia DPH :

| DPH | Zaklad DPH | Dan zo zakladu | Spolu    |
|-----|------------|----------------|----------|
| 0%  | 0.00       | 0.00           | 0.00     |
| 10% | 18529.74   | 1852.97        | 20382.71 |
| 20% | 76.22      | 15.24          | 91.46    |
|     | 18605.96   | 1868.21        | 20474.17 |

Vystavil : POGÁNYOVÁ Henrieta

Poznámka :

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