

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 Obch.reg. Okresného súdu Bratislava I odd.Sro, vl.č. 113095/B Objednávka č./dátum: 431/2021/ Dodací list č.:20220044 Spôsob dopravy: Forma úhrady: p.p.	FAKTÚRA č. 20220044 Konštantný symbol: 008 Oddberateľ: IČO: 45737967 Nemocnica s poliklinikou n.o. Kráľovský Chlmec Nemocničná 8 077 26 Kráľovský Chlmec Tel.: Fax: DIČ: 2023441673 IČ DPH: SK2023441673
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Fakturujeme Vám 001 - V20220037 31101 DIA-Diluent-D (Diluent BC) 20l 1760670123 L006 Diluent S reg.č. P96694 4324/21 L001 Lyser HGB S reg.č. P96695 4315/21 23303 Diastromlyser-SYS FBA 5l 1812201022 23601 Diastromlyser-SYS 4DL 5l FFD 1805300323 23602 Diastromlyser-SYS 4DS Dye FFS 1803800922 31102 DIA-Lyse-Diff D-CF (Lyser BC) 0,5l 1784401122	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <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> <tr> <td>ks</td> <td>2,0</td> <td>21,00</td> <td>10,00</td> <td>2,10</td> <td></td> <td>46,20</td> </tr> <tr> <td></td> <td>2,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>l0l</td> <td>10,0</td> <td>17,70</td> <td>10,00</td> <td>1,77</td> <td></td> <td>194,70</td> </tr> <tr> <td></td> <td>10,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5l</td> <td>1,0</td> <td>130,20</td> <td>10,00</td> <td>13,02</td> <td></td> <td>143,22</td> </tr> <tr> <td></td> <td>1,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ks</td> <td>1,0</td> <td>130,20</td> <td>10,00</td> <td>13,02</td> <td></td> <td>143,22</td> </tr> <tr> <td></td> <td>1,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ks</td> <td>1,0</td> <td>103,86</td> <td>10,00</td> <td>10,386</td> <td></td> <td>114,25</td> </tr> <tr> <td></td> <td>1,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ks</td> <td>1,0</td> <td>85,05</td> <td>10,00</td> <td>8,505</td> <td></td> <td>93,56</td> </tr> <tr> <td></td> <td>1,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ks</td> <td>1,0</td> <td>33,60</td> <td>10,00</td> <td>3,36</td> <td></td> <td>36,96</td> </tr> <tr> <td></td> <td>1,0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th></th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> <tr> <td>V sadzbe 10 %</td> <td>701,91</td> <td>70,19</td> <td>772,10</td> </tr> <tr> <td>V sadzbe 20 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Osllobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td>701,91</td> <td>70,19</td> <td>772,10 EUR</td> </tr> </table>	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava	Celkom	ks	2,0	21,00	10,00	2,10		46,20		2,0						l0l	10,0	17,70	10,00	1,77		194,70		10,0						5l	1,0	130,20	10,00	13,02		143,22		1,0						ks	1,0	130,20	10,00	13,02		143,22		1,0						ks	1,0	103,86	10,00	10,386		114,25		1,0						ks	1,0	85,05	10,00	8,505		93,56		1,0						ks	1,0	33,60	10,00	3,36		36,96		1,0							Základ DPH	DPH	Celkom	V sadzbe 10 %	701,91	70,19	772,10	V sadzbe 20 %	0,00	0,00	0,00	Osllobodené	0,00		0,00	Mimo DPH	0,00		0,00	Celkom	701,91	70,19	772,10 EUR
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Faktúra slúži ako dodací list. Vystavil: Johanna Džadoňová
 Tovar prevzal:

MED - solutions s.r.o.
 Remeselnícka 24
 831 06 Bratislava
 IČO: 50 434 900
 DIČ: 2120325317

YPSMX040108, 8.50.1047, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

