

**ZBERNÁ FAKTÚRA ČÍSLO 90707236**

(Variabilný symbol)

**Dodávateľ**

MED-ART, spol. s r.o. odstepny zavod 01
Hornocermanska 4, 94901 NITRA
 Sídlo : MED-ART, spol. s r.o., Hornocermanska 4, 94901 Nitra
 IČO : 34113924 IČ DPH : SK2020411085 DIČ : 2020411085

Banka : SLSP,a.s. SK41 0900 0000 0050 1760 7602
 VUB,a.s. SK59 0200 0000 0027 7713 5851

Forma úhrady : prevod. príkaz
 Deň vystavenia : 28.6.2019
 Dátum dodania tovaru : 28.6.2019 Spôsob dopravy : AUTOM
 Deň splatnosti : 26.9.2019
 Stredisko : 1 Telef.č. : 0800606700
 Priradený stredisku : 1 Dátum : 28.6.2019

Odberateľ

Poliklinika Senica n.o.
Sotinská 1588
90501 Senica
 IČO : 36084212 IČ DPH/DIČ : SK2021701154 / 2021701154

Príjemca

Príjemca : 1360842120
LEKAREN SOTINSKA "+" 2x
MGR. LUCIA BLAZEKOVA
SOTINSKA 1588
90501 SENICA
 TEL: 034/6512519 Mobil:



[1070SE - SENICA, SKALICA 1070SE 5:30] [1072SE - SENICA, SKALICA 1072SE 11:45]

Objednávky: 1448128, 1448509, 1448510, 1448511, 1449781, 1449782, 1450035, 1450036, 1450037, 1452477, 1452478, 1452479, 1453518, 1453807, 1453808, 1453809, 1456499, 1456500, 1457590, 1457591, 1457592, 1457593, 1457594, 1457595, 1457596, 1457909, 1460181, 1460182, 1460183, 1460184, 1460185, 1461262, 1461263, 1461586, 1461587, 1463757, 1463758, 1463759, 1463760, 1463761, 1463989, 1464936, 1465260, 1465261, 1465262, 1465263, 1466834, 1467605, 1467606, 1467607, 1467608, 1467627, 1467628, 1468577, 1468578, 1468579, 1468580, 1468581, 1468582, 1468902, 1468903, 1468904, 1468978, 1470926, 1470927, 1470928, 2211011, 2212796, 2212797, 3255825, 3260197, 3261635, 4093761, 4094495

| Dodací list | Zo dňa | Zákl.DPH1 | Zákl.DPH2 | Zákl.DPH3 | Daň zo zákl.2 | Daň zo zákl.3 | Platiteľ D Hodn.spolu |
|-------------|-----------|-----------|-----------|-----------|---------------|---------------|--------------------------|
| 97096316 | 20.6.2019 | 0.00 | 1924.06 | 48.17 | 192.42 | 9.63 | 2174.27 |
| 97096733 | 20.6.2019 | 0.00 | 241.55 | 38.73 | 24.16 | 7.76 | 312.19 |
| 97423273 | 20.6.2019 | 0.00 | 53.11 | 2.10 | 5.31 | 0.42 | 60.94 |
| 97861303 | 20.6.2019 | 0.00 | 0.00 | 6.18 | 0.00 | 1.24 | 7.42 |
| 97097185 | 21.6.2019 | 0.00 | 265.96 | 63.81 | 26.59 | 12.75 | 371.33 |
| 97097511 | 21.6.2019 | 0.00 | 162.74 | 38.14 | 16.28 | 7.62 | 224.78 |
| 97423464 | 21.6.2019 | 0.00 | 0.00 | 3.72 | 0.00 | 0.74 | 4.46 |
| 97554620 | 21.6.2019 | 0.00 | 68.04 | 0.00 | 6.80 | 0.00 | 74.84 |
| 97097968 | 24.6.2019 | 0.00 | 297.13 | 12.51 | 29.73 | 2.50 | 341.85 |
| 97098449 | 24.6.2019 | 0.00 | 2875.98 | 54.52 | 287.64 | 10.90 | 3229.00 |
| 97555093 | 24.6.2019 | 0.00 | 1379.60 | 0.00 | 137.96 | 0.00 | 1517.56 |
| 97862304 | 24.6.2019 | 0.00 | 30.42 | 6.69 | 3.04 | 1.34 | 41.49 |
| 97098818 | 25.6.2019 | 0.00 | 1715.76 | 83.17 | 171.59 | 16.63 | 1987.14 |
| 97099201 | 25.6.2019 | 0.00 | 331.59 | 28.24 | 33.17 | 5.65 | 398.64 |
| 97862703 | 25.6.2019 | 0.00 | 10.14 | 0.00 | 1.01 | 0.00 | 11.15 |
| 97099623 | 26.6.2019 | 0.00 | 2730.31 | 50.17 | 273.04 | 10.03 | 3063.54 |
| 97100280 | 26.6.2019 | 0.00 | 709.95 | 22.26 | 71.02 | 4.45 | 807.66 |
| 97100454 | 27.6.2019 | 0.00 | 1108.23 | 65.55 | 110.82 | 13.11 | 1297.71 |
| 97100847 | 27.6.2019 | 0.00 | 2048.69 | 130.57 | 204.97 | 26.13 | 2410.24 |
| 97101239 | 28.6.2019 | 0.00 | 779.54 | 34.77 | 77.95 | 6.95 | 899.21 |

RP celkom : 0,00

K úhrade: 19235,44

-devätnásťtisícvestotridsaťpäť- Eur 44/100