

Platiteľ DPH  
**DRAVOMAT-JOZEĽ RUDY**  
 HLAVNÁ 81  
 04C  
 IČC  
 DIČ  
 C.5  
 Bar  
 Č.účt.

FAKTÚRA č.: **2011VFA0009**  
 Číslo výdajky: **2011VD0001**

Konštantný symbol: 0008

Emca

**DETSKY DOMOV**

Odbca  
**DETSKY DOMOV**

HURBANOVA 42  
 04001 KOSICE

DIČ: 000000000 IČ DPH:  
 Č.účtu:

**HURBANOVA 42**  
**04001 KOSICE**

Číslo objednávky:  
 Vznik daň.povinnosti: 31.01.2011  
 Dátum vystavenia: 31.01.2011  
 Dátum odoslania: 31.01.2011  
 Forma úhrady: Platobný príkaz  
 Dátum splatnosti: 02.03.2011

Faktúrujeme Vám:

KÓD	Názov	Exp.	Šarža	Množ.	M.J.	Vyr. cena [EUR]	J.cena bez DPH [EUR]	DPH %	Spolu Cena bez DPH [EUR]
C57703	NUROFEN PRE DETI SUS POR 1X100 ML	09/13	025665	1.0000	KS	2.0400	3.0000	10	3.0000
C62603	SEPTOLETE PAS ORD 30	05/12	L57835	2.0000	KS	2.0100	2.5545	10	5.1090
C89318	DETTOL 0.2% ANTISEPT AER DEO 1X100 ML (F	08/12	02311U!	2.0000	KS	2.3800	3.7909	10	7.5818
C60169	DR THEISS ECHINACEA KRAUT GTT POR 1X50 M	01/13	18.01.10	1.0000	KS	2.7800	3.5364	10	3.5364
C97092	MUCOPLANT EUCALYPTUS ERKALTUNG UNG 1X20	10/11	03.10.08	1.0000	KS	0.0000	2.2182	10	2.2182
C84498	TRIFED SIR 100 ML	06/13	0559	1.0000	KS	1.8400	2.7091	10	2.7091
C35444	IBALGIN 200 TBL FLM 24X200 MG (BLIS. PVC	08/13	3170910	4.0000	KS	1.4100	1.7909	10	7.1636
C35458	IBALGIN 400 TBL FLM 24X400 MG (BLIS. PVC	08/13	3220610	1.0000	KS	1.8900	2.2909	10	2.2909
C15884	KINEDRYL TBL 10	08/13	0890410	3.0000	KS	1.4200	1.8000	10	5.4000
C18362	INSTILLATIO ALUMINII INT OTO 1X20 G (FLA	05/12	35030510	1.0000	KS	1.2600	1.8545	10	1.8545
C00683	THYOMEL SIR 100 ML	11/12	3A611080	1.0000	KS	1.7300	2.2000	10	2.2000
C13247	REGULAX PIKOSULFAT SOL POR 1X20 ML	02/13	00807C	1.0000	KS	1.7700	2.2727	10	2.2727
C96854	MAALOX TBL MND 40	03/13	A007	1.0000	KS	1.6400	2.0818	10	2.0818
C33655	MUCOSOLVAN SIR 1X100 ML/600 MG	11/12	928108A	1.0000	KS	3.4800	4.4182	10	4.4182
T01871	BOROZAN UNG 10G	11/12		2.0000	ks	0.0000	2.1583	20	4.3166
T02900	BOROLYGERINLANOLIN CRM 50G	01/11	2020209	1.0000	ks	0.0000	1.4917	20	1.4917
T02900	BOROLYGERINLANOLIN CRM 50G	01/11	31.01.2011	1.0000	ks	0.0000	1.4500	20	1.4500
T00978	NUTROLIN B	01/11	AA00020	1.0000		0.0000	3.6417	20	3.6417
C00889	PITYOL UNG DER 1X30 G (TUBA AL)	01/12	3040610	5.0000	KS	2.0000	2.5455	10	12.7275
C55479	HERPESIN KREM CRM 1X2 G (TUBA AL)	11/12	412209P	1.0000	KS	4.0500	5.1455	10	5.1455
T00966	SUDOCREM KREM NA ZAPAR.	01/12	116210	1.0000		0.0000	4.5583	20	4.5583
T00868	GLUKOPUR 250 G 250G	11/12	08132010/	3.0000		0.0000	0.9667	20	2.9001
C88967	STOPTUSSIN GTO POR 1X50 ML	01/12		4.0000	KS	0.0000	3.3636	10	13.4544
C00280	PYRIDOXIN LECIVA TBL 20X20 MG (BLIS. PVC	11/12	13705101	6.0000	KS	0.0000	0.7182	10	4.3092
C59166	ESPUMISAN L EMU POR 1X30 ML	01/12	01012	2.0000	KS	2.7700	3.5182	10	7.0364
C94919	AMBROBENE 7,5 MG/ML SOL PIN 1X40 ML/300	01/12	K03482	2.0000	KS	1.3400	1.7091	10	3.4182
T00978	NUTROLIN B	01/11	AA00020	1.0000		0.0000	3.6417	20	3.6417
T00978	NUTROLIN B	11/12	116150	1.0000		0.0000	3.6417	20	3.6417
C76188	CELASKON TABLETY 100 TBL 40X100 MG (LIEK			3.0000	KS	0.0000	0.9182	10	2.7546
C78277	CELASKON TABLETY 250 TBL 30X250 MG (LIEK	01/12	2170510	2.0000	KS	1.0300	1.3091	10	2.6182
C86051	PARALEN 500 TBL 12X500 MG (BLIS.AL/PVC)	01/12		4.0000	KS	0.0000	0.5545	10	2.2180
C26627	PARALEN 125 TBL 20X125 MG	01/12	411009	4.0000	KS	0.3800	0.4818	10	1.9272
C00676	CALCIUM CHLORATUM - IVAX SOL POR 1X100 M	11/12	011020	3.0000	KS	2.1000	2.6727	10	8.0181
C99339	PINOSOL INT NAO 1X10 ML			2.0000	KS	0.0000	1.3091	10	2.6182

			Množ.	M.J.	Vyr. cena [EUR]	J.cena bez DPH [EUR]	DPH %	Spolu Cena bez DPH [EUR]
09413 NASIVIN 0.025 % INT NAS 1X10 ML (FLASA S	C	1298	2.0000	KS	1 5600	1.9818	10	3.9636
A41501 OMNIPLAST 2.5X5	1	129	4.0000	ks	0 7500	1 0417	20	4.1668
T03720 OMNIPOR 2.5X5	C	124	4.0000	ks	0 0000	0 8333	20	3.3332
T00744 REKTALNA RURKA	C	3	3.0000		0 0000	0 6333	20	1.8999
C03575 HEPAROID LECIVA UNG DER 1X30 G (TUBA AL)	C	10	2.0000	KS	1 4900	1 8909	10	3.7818
C35444 IBALGIN 200 TBL FLM 24X200 MG (BLIS. PVC	C	10	3.0000	KS	1 4100	1 7909	10	5.3727
T02764 PIKOVIT COMPLEX 54 TBL ZUVACIE	C	59	1.0000	ks	0 0000	5 1417	20	5.1417
C56262 COLDREX BRONCHO PROTI KASLU SIR 1X100 ML	C	51	1.0000	KS	2 0100	2 5545	10	2.5545
T00254 NASIVIN SIRUP	C	10	1.0000		0 0000	5 6417	20	5.6417
T01411 MUCOPLANT SKOROCEL SIRU	C		1.0000		0 0000	3 9417	20	3.9417
C35458 IBALGIN 400 TBL FLM 24X400 MG (BLIS. PVC	C	10	1.0000	KS	1 8900	2 4000	10	2.4000
T00378 DR.TH.ECHINAC.KV.FORTE	C		1.0000		0 0000	3 1250	20	3.1250
C84114 FASTUM GEL GEL DER 1X50 G (AL TUBA)	C	5	1.0000	KS	3 0400	3 8636	10	3.8636
T02897 IMUNIT MULTIVITAMIN	C	105	19.0000	ks	0 3786	0 4917	20	9.3423
D00033 STRIEK.INJ LUER 5ML	C	2	2.0000		2 9500	3 8000	20	7.6000
A00325 STRIEK.INJ LUER PH 20ML	C	2	2.0000		5 2400	6 8167	20	13.6334
P56613 STRIEKACKA INJ LUER 20	1	165	2.0000		3 8300	5 4167	20	10.8334
P56610 STRIEKACKA INJ LUER 2ML	1	124	2.0000		2 3200	3 3333	20	6.6666
T00871 PARGAVIT ORIG.	C	15	2.0000		0 0000	1 9917	20	3.9834
T03018 NAPLAST URGO DISKRETNA PRIEH 16KS 3V	C	91	1.0000	ks	1 1200	1 5636	10	1.5636
C78277 CELASKON TABLETY 250 TBL 30X250 MG (LIEK	C	10	3.0000	KS	1 0300	1 3091	10	3.9273
C76188 CELASKON TABLETY 100 TBL 40X100 MG (LIEK			3.0000	KS	0 0000	0 9182	10	2.7546
C99891 MAGNESIUM 250 MG PHARMA TBL EFF 20X250 M	C	10	2.0000	KS	1 7000	2 1636	10	4.3272
T01411 MUCOPLANT SKOROCEL SIRU	C		3.0000		0 0000	3 9417	20	11.8251
C00280 PYRIDOXIN LECIVA TBL 20X20 MG (BLIS. PVC	1	101	3.0000	KS	0 0000	0 7182	10	2.1546
C00280 PYRIDOXIN LECIVA TBL 20X20 MG (BLIS. PVC	C	10	2.0000	KS	0 6500	0 8273	10	1.6546
C00055 B-KOMPLEX FORTE ZENTIVA TBL OBD 20 (1X10	C	10	2.0000	KS	0 0000	1 3545	10	2.7090
C00053 B-KOMPLEX ZENTIVA TBL OBD 30 (2X15)	1	10	2.0000	KS	0 0000	1 0000	10	2.0000
C00802 OPHTHALMO-SEPTONEX INT OPO 1X10 ML	C	82	3.0000	KS	1 5200	1 9364	10	5.8092
C15030 TEBOKAN 4% SOL POR 1X50 ML	1	10	2.0000	KS	3 8500	5 5273	10	11.0546
C43560 PROSPAN SIR 1X100 ML	C	13	1.0000	KS	4 5600	5 8000	10	5.8000
C36096 OLYNTH HA 0.05 % AER NAO 1X10 ML	C	10	1.0000	KS	2 6500	3 3636	10	3.3636
C62521 OLYNTH 0.05% AER NAO 1X10 ML (0,05%)	1	1	1.0000	KS	1 8900	2 4000	10	2.4000
A00068 IHL.INJ LUER PH 22G	C	1	1.0000		2 0000	2 5417	20	2.5417
C91227 PANADOL BABY SUS POR 1X100 ML (+STRIEKAC	C	1	1.0000	KS	2 1300	2 7091	10	2.7091
C57703 NUROFEN PRE DETI SUS POR 1X100 ML	C	3	1.0000	KS	2 0400	3 0000	10	3.0000
T03798 BABY FESH UTIERKY 8			1.0000	ks	0 0000	2 3250	20	2.3250
T00956 TYCINKY VATOVE			1.0000		0 0000	0 5917	20	0.5917
T00956 TYCINKY VATOVE			3.0000		0 0000	0 5917	20	1.7751
T00868 GLUKOPUR 250 G 250G	1	10/	2.0000		0 0000	0 9750	20	1.9500
C86051 PARALEN 500 TBL 12X500 MG (BLIS.AL/PVC)	C	10	1.0000	KS	0 4400	0 5545	10	0.5545
C99339 PINOSOL INT NAO 1X10 ML			1.0000	KS	0 0000	1 3091	10	1.3091
C28902 STOPANGIN AER ORA 1X10 ML	C	19	1.0000	KS	2 6500	3 2091	10	3.2091
T00978 NUTROLIN B			10.0000		0 0000	3 6750	20	36.7500
T00415 CAJ			15.0000		0 0000	1 2500	20	18.7500
T00868 GLUKOPUR 250 G 250G			5.0000		0 0000	0 9750	20	4.8750
C99339 PINOSOL INT NAO 1X10 ML			10.0000	KS	0 0000	1 3091	10	13.0910
C98106 PIKOVIT SIR 1X150 ML			5.0000	KS	0 0000	3 0455	10	15.2275
C78277 CELASKON TABLETY 250 TBL 30X250 MG (LIEK			10.0000	KS	0 0000	1 3091	10	13.0910
C76188 CELASKON TABLETY 100 TBL 40X100 MG (LIEK			10.0000	KS	0 0000	0 9182	10	9.1820
C00676 CALCIUM CHLORATUM - POKY SOL POR 1X100 M			10.0000	KS	0 0000	2 6727	10	26.7270

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	Množ.	M.J.	Vyr. cena [EUR]	J.cena bez DPH [EUR]	DPH %	Spolu Cena bez DPH [EUR]
994921 AMBROBENE 15 MG/5 ML / 1X100 ML/300 100	5.0000	KS	0.0000	3.1182	10	15.5910

**Suma k úhrade** [EUR]

**546.15**

**Slovom:** päťstoštyridsať šesť euro a pätnásť centov

Suma k úhrade informácia [SKK]

16453.31

Konverzný kurz [SKK/EUR] **30.1266**

Základ v sadzbe 10%	[EUR]	293.23
DPH 10%	[EUR]	29.32
Základ v sadzbe 20%	[EUR]	186.33
DPH 20%	[EUR]	37.27
Základ spolu	[EUR]	479.56
DPH spolu	[EUR]	66.59

Úrok z omeškania:

Fak

Faktúra slúži zároveň ako dodacia listina

podpis a pečiatka

*Suma: 546.15*