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| <div><div>Dodávate : Platite DPH</div><div>Lekáre Pharmica s.r.o.</div><div>Kollárova 27</div><div>917 01 Trnava</div><div>I O: 50363174</div><div>DI : 2120308025 I DPH: SK2120308025</div><div>OÚ Trnava, Odd.Sro, vl. :37964/T</div><div>Prevádzka:</div><div>Lekáre pri parných kúpe och</div><div>Kollárova 27</div><div>917 01 Trnava</div><div>Banka: SOB, a.s</div><div>ú tu:4026991912/7500</div><div>SWIFT:</div><div>IBAN: SK32 7500 0000 0040 2699 1912</div></div> | <div><div>FAKTÚRA .: 2023VFA0080</div><div>íslo výdajky: 2023VD0040</div><div>Variabilný symbol: 20230080</div><div>Konštantný symbol: 0008</div></div>   |
|   | <div><div>Príjemca:</div><div>Zdravá župa, s. r. o.</div><div>Starohájska 10</div><div>91701 Trnava</div></div>   |
| <div><div>Odberate :</div><div>Zdravá župa, s. r. o.</div><div>Starohájska 10</div><div>91701 Trnava</div><div>I O: 53708997</div><div>DI : 2121488468 I DPH:</div><div>IBAN:</div></div>   | <div><div>íslo objednávky:</div><div>Vznik da .povinnosti: 07.07.2023</div><div>Dátum vystavenia: 11.07.2023</div><div>Dátum odoslania: 11.07.2023</div><div>Forma úhrady: Prevodný príkaz</div><div>Dátum splatnosti: 10.08.2023</div></div> |

Fakturujeme Vám:

| KÓD    | Názov                                    | Exp.  | Šarža     | Množ.   | M.J. | Vyr.<br>cena<br>[EUR] | J.cena<br>bez DPH<br>[EUR] | DPH<br>% | Spolu Cena<br>bez DPH<br>[EUR] |
|--------|--|-------|-----------|---------|------|-----------------------|----------------------------|----------|--------------------------------|
| C00362 | ADRENALIN LECIVA SOL INJ 5X1 ML/1 MG (AM | 01/24 | 1010223   | 12.0000 | KS   | 2.8900                | 4.2182                     | 10       | 50.6184                        |
| C8548C | ALGIFEN NEO GTO POR 1X50 ML (FL.SKL.HNED | 09/24 | 100037535 | 2.0000  | KS   | 4.1900                | 6.0000                     | 10       | 12.0000                        |
| C88709 | ANALGIN SOL INJ 5X5ML                    | 03/25 | 03050322A | 5.0000  | KS   | 3.8600                | 5.5364                     | 10       | 27.6820                        |
| C96610 | APAUrin SOL INJ 10X2ML/10MG              | 04/26 | A81076    | 3.0000  | KS   | 1.6700                | 2.4545                     | 10       | 7.3635                         |
| C00394 | ATROPIN BBP 1 MG/ML SOL INJ 10X1 ML/1 MG | 09/24 | 09320921A | 2.0000  | KS   | 3.3600                | 4.8636                     | 10       | 9.7272                         |
| C04062 | CAVINTON 10 MG/2 ML CON INF 10X2 ML/10   | 11/27 | A2B101C   | 1.0000  | KS   | 5.5500                | 7.8455                     | 10       | 7.8455                         |
| C04071 | DITHIADEN INJ 10X2ML                     | 04/24 | 2010522   | 1.0000  | KS   | 5.3700                | 7.6091                     | 10       | 7.6091                         |
| C04071 | DITHIADEN INJ 10X2ML                     | 10/24 | 2021122   | 3.0000  | KS   | 5.3700                | 7.6091                     | 10       | 22.8273                        |
| C83974 | BETALOC 1 MG/1 ML SOL INJ 5X5 ML         | 02/27 | F0221     | 2.0000  | KS   | 3.0000                | 4.3636                     | 10       | 8.7272                         |
| C58249 | GUAJACURAN 5% SOL INJ 10X10ML            | 08/25 | 3060922   | 1.0000  | KS   | 7.2000                | 9.9364                     | 10       | 9.9364                         |
| C58249 | GUAJACURAN 5% SOL INJ 10X10ML            | 01/26 | 3060223   | 1.0000  | KS   | 7.2000                | 9.9364                     | 10       | 9.9364                         |
| C34271 | GLUKOZA 40 BRAUN INJ SOL INJ 20X10 ML (A | 10/25 | 22452010  | 1.0000  | KS   | 4.7500                | 6.7636                     | 10       | 6.7636                         |
| C34271 | GLUKOZA 40 BRAUN INJ SOL INJ 20X10 ML (A | 10/25 | 22452010  | 2.0000  | KS   | 4.9800                | 6.7636                     | 10       | 13.5272                        |
| C12124 | HYDROCORTISON VUAB 1 PLV INO 1X100 MG (L | 07/25 | SC220132  | 2.0000  | KS   | 1.2000                | 1.7636                     | 10       | 3.5272                         |
| C12124 | HYDROCORTISON VUAB 1 PLV INO 1X100 MG (L | 02/26 | SC230026  | 18.0000 | KS   | 1.2000                | 1.7636                     | 10       | 31.7448                        |
| C3102D | MAGNESIUM SULFATE KA SOL IJF 5X10 ML (AM | 05/25 | 43710522  | 12.0000 | KS   | 2.8000                | 4.1727                     | 10       | 50.0724                        |
| C85719 | ISOKET AER ORA 1X300 DAVOK (LIEK.SKL. S  | 10/24 | 5924004   | 1.0000  | KS   | 5.8500                | 8.2182                     | 10       | 8.2182                         |
| C02684 | MESOCAIN GEL 20G                         | 01/25 | 2050223   | 2.0000  | KS   | 9.5100                | 12.6909                    | 10       | 25.3818                        |
| C24459 | NOVALGIN INJ 10X2ML 500MG/ML             | 09/25 | FCH98A    | 5.0000  | KS   | 3.9000                | 5.6000                     | 10       | 28.0000                        |
| C31385 | TENSIOMIN 12,5 MG TBL 30X12,5 MG (BLIS.O | 09/25 | 6543C0921 | 1.0000  | KS   | 1.4100                | 2.0727                     | 10       | 2.0727                         |
| C91836 | TORECAN INJ 5X1ML/6,5MG                  | 03/26 | A80749    | 12.0000 | KS   | 1.9800                | 2.9091                     | 10       | 34.9092                        |
| C06200 | TRAMAL 50 INJ 5X1ML                      | 01/27 | 01027T    | 2.0000  | KS   | 1.1100                | 1.6273                     | 10       | 3.2546                         |
| C06200 | TRAMAL 50 INJ 5X1ML                      | 08/27 | 00526V    | 4.0000  | KS   | 1.1100                | 1.6273                     | 10       | 6.5092                         |
| C15939 | VENTOLIN INHALER N SUS INH 1X200 DAVOK ( | 02/25 | VW2M      | 2.0000  | KS   | 1.4200                | 2.0909                     | 10       | 4.1818                         |
| C02477 | DIAZEPAM SLOVAKOFARM TBL 20X5 MG (BLIS.P | 08/24 | 2530922   | 2.0000  | KS   | 1.3800                | 2.0273                     | 10       | 4.0546                         |
| C00407 | CALCIUM BIOTIKA SOL INJ 10X10ML/1G       | 11/25 | 11101122A | 1.0000  | KS   | 5.8400                | 8.2091                     | 10       | 8.2091                         |
| C00407 | CALCIUM BIOTIKA SOL INJ 10X10ML/1G       | 02/26 | 01210223A | 2.0000  | KS   | 5.8500                | 8.2091                     | 10       | 16.4182                        |
| C66101 | PARALEN SUS SUS POR 1X100 ML (FL.SKL.HNE | 12/24 | 3KLC25DK  | 1.0000  | KS   | 3.1400                | 4.4091                     | 10       | 4.4091                         |
| C26419 | PARALEN 500 SUP 5X500MG                  | 09/24 | CLB06247  | 2.0000  | KS   | 1.9500                | 2.7273                     | 10       | 5.4546                         |
| C0638E | PANADOL PRE DETI JAH SUS POR 1X100 ML (F | 12/24 | TX4V      | 1.0000  | KS   | 3.8700                | 5.4091                     | 10       | 5.4091                         |

| KÓD    | Názov                                    | Exp.  | Šarža     | Množ.  | M.J. | Vyr.<br>cena<br>[EUR] | J.cena<br>bez DPH<br>[EUR] | DPH<br>% | Spolu Cena<br>bez DPH<br>[EUR] |
|--------|--|-------|-----------|--------|------|-----------------------|----------------------------|----------|--------------------------------|
| C27613 | PARALEN 100 SUP 5X100MG                  | 09/24 | CLB06246  | 2.0000 | KS   | 0.9100                | 1.3636                     | 10       | 2.7272                         |
| C26992 | PANADOL JUNIOR SUP 10X250MG              | 01/28 | C010      | 2.0000 | KS   | 2.5800                | 3.6364                     | 10       | 7.2728                         |
| C26985 | PANADOL BABY SUP 10X125MG                | 12/27 | C011      | 2.0000 | KS   | 1.9100                | 2.7273                     | 10       | 5.4546                         |
| C35120 | NUROFEN PRE DETI SUP 10X60MG             | 04/25 | 2303328   | 2.0000 | KS   | 2.5400                | 3.5455                     | 10       | 7.0910                         |
| C92726 | NUROFEN PRE DETI SUP 10X125MG            | 03/26 | 2303173   | 1.0000 | KS   | 3.4800                | 4.9091                     | 10       | 4.9091                         |
| C92726 | NUROFEN PRE DETI SUP 10X125MG            | 03/26 | 2303173   | 1.0000 | KS   | 3.4800                | 4.9091                     | 10       | 4.9091                         |
| C49849 | MIG-400 TBL FLM 10X400 MG (BLIS.PVC/AL F | 09/23 | 03582B    | 1.0000 | KS   | 1.6000                | 2.2273                     | 10       | 2.2273                         |
| T06789 | DR. MULLER GLYCERINO 12KS SUP DETSKE 1X1 | 11/25 | 1539-22   | 1.0000 | ks   | 2.0100                | 2.6250                     | 20       | 2.6250                         |
| C34671 | SUPPOSITORIA GLYCERINI GALVEX SUP 10     | 02/25 | 990223    | 1.0000 | KS   | 1.6000                | 2.2273                     | 10       | 2.2273                         |
| C93500 | SAB SIMPLEX SUS POR 1X30 ML (FL.SKL.HNED | 03/26 | Y1307     | 1.0000 | KS   | 3.9900                | 5.5909                     | 10       | 5.5909                         |
| C01685 | ESPUMISAN COMFORT GTE POR 1X30 ML/3 G (F | 02/26 | 31003C    | 1.0000 | KS   | 4.8000                | 6.6818                     | 10       | 6.6818                         |
| C24857 | NOVALGIN 500 MG TBL FLM 20X500 MG (BLIS. | 11/25 | FV284     | 1.0000 | KS   | 1.9000                | 2.7909                     | 10       | 2.7909                         |
| C24671 | SOLUTIO ACIDI BORICI SOL DER 1X100 G (FL | 12/24 | 16151222  | 2.0000 | KS   | 1.8000                | 2.5455                     | 10       | 5.0910                         |
| C00959 | JEXT 300 MIKROGRAMOV SOL IRA 1X0,30 ML/3 | 09/24 | L2951     | 1.0000 | KS   | 28.9100               | 38.1182                    | 10       | 38.1182                        |
| C27455 | GELOFUSINE SOL INF 10X500 ML (PE FLA.-EC | 11/25 | 224927651 | 1.0000 | KS   | 30.4700               | 36.0636                    | 10       | 36.0636                        |
| D58793 | ACCU- CHECK SOFTCLIX 1X200 KS            | 10/26 | 10522366  | 1.0000 | BA   | 9.9400                | 11.6833                    | 20       | 11.6833                        |
| D58793 | ACCU- CHECK SOFTCLIX 1X200 KS            | 10/26 | 10522366  | 3.0000 | BA   | 9.9400                | 11.6833                    | 20       | 35.0499                        |
| C3593D | SCOPOLAMINE BUTYLBRO SOL INJ 5X1 ML (AMP | 10/25 | 76631022  | 4.0000 | KS   | 1.8200                | 2.6818                     | 10       | 10.7272                        |
| C34253 | GLUKOZA 5 BRAUN INF. SOL INF 10X250 ML ( | 01/26 | 23056411  | 5.0000 | KS   | 6.5400                | 9.1000                     | 10       | 45.5000                        |
| C26627 | PARALEN 125 TBL 20X125 MG (BLIS.PVC/AL)  | 12/24 | 3010122   | 2.0000 | KS   | 0.6400                | 0.9545                     | 10       | 1.9090                         |
| C80155 | CORDARONE 150 MG/3 M SOL INJ 6X3 ML/150  | 11/25 | G2018     | 2.0000 | KS   | 1.7900                | 2.7091                     | 10       | 5.4182                         |
|        |  |       |           |        |      | Základ v sadzbe 10%   | [EUR]                      |          | 631.10                         |
|        |  |       |           |        |      | DPH 10%               | [EUR]                      |          | 63.11                          |
|        |  |       |           |        |      | Základ v sadzbe 20%   | [EUR]                      |          | 49.36                          |
|        |  |       |           |        |      | DPH 20%               | [EUR]                      |          | 9.87                           |
|        |  |       |           |        |      | Základ spolu          | [EUR]                      |          | 680.46                         |
|        |  |       |           |        |      | DPH spolu             | [EUR]                      |          | 72.98                          |

Suma k úhrade [EUR]753.44

Slovom: sedemstopä desiatttri euro a štyridsa štyri centov

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