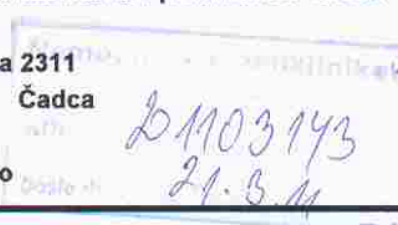


# Faktúra

|                                                                                                                                                                                                                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                   |             |                                                                                                                                                                                                                              |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Dodávateľ:</b><br><b>Juraj Gutman ELECTRONIC ATEST</b><br><b>Martin nad Žitavou 52</b><br><b>95301 Zlaté Moravce</b><br><b>SK</b><br>Tel.: 037-6323461<br>Fax: 037-6323461<br>Mobil: 0915-719030<br>E-mail: sluzby.thermo@gmail.com<br>IČO: 41043901<br>IČDPH: SK1027707989<br>DIČ: 1027707989 |                   | <b>Faktúra číslo:</b> <b>0FL110069</b><br><b>Objednávka:</b> <b>4979/2011</b><br>Konštantný symbol: 0008<br>Variabilný symbol: 0FL110069<br>Špecifický symbol:<br>IČO odberateľa: <b>17335469</b><br>IČDPH odberateľa: <b>SK2020552083</b><br>DIČ odberateľa: <b>2020552083</b> |                   |             |                                                                                                                                                                                                                              |  |
| <b>Účet</b> <table border="1"> <tr> <td><b>TATR</b></td> <td><b>2617632023</b></td> <td><b>1100</b></td> </tr> </table>                                                                                                                                                                           |                   | <b>TATR</b>                                                                                                                                                                                                                                                                     | <b>2617632023</b> | <b>1100</b> | <b>Odberteľ:</b><br><b>Kysucká nemocnica s poliklinikou Čadca</b><br><b>Palárikova 2311</b><br><b>022 04 Čadca</b><br><b>Slovensko</b><br> |  |
| <b>TATR</b>                                                                                                                                                                                                                                                                                       | <b>2617632023</b> | <b>1100</b>                                                                                                                                                                                                                                                                     |                   |             |                                                                                                                                                                                                                              |  |
| <b>Spôsob dopravy:</b> kurier                                                                                                                                                                                                                                                                     |                   | <b>Spôsob platby:</b> prevodom<br><b>Dátum vystavenia:</b> 14.03.2011<br><b>Dátum splatnosti:</b> <b>28.03.2011</b><br><b>Dátum vzniku daňovej povinnosti:</b> 14.03.2011                                                                                                       |                   |             |                                                                                                                                                                                                                              |  |
| <b>Konečný príjemca:</b> Kysucká nemocnica s poliklinikou Čadca<br>Palárikova 2311<br>022 04 Čadca<br>Slovensko                                                                                                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                   |             |                                                                                                                                                                                                                              |  |

| Označenie dodávky | Katalógové označenie | Počet M.J. | M.J. | Cena za M.J. | DPH % | bez DPH  | s DPH    |
|-------------------|----------------------|------------|------|--------------|-------|----------|----------|
| RF 150 ml         | BV40001              | 8,00       | ks   | 207,02       | 10    | 1 656,16 | 1 821,78 |

|                         |         |      |    |        |    |        |        |
|-------------------------|---------|------|----|--------|----|--------|--------|
| 30.10.2011 60065510     |         |      |    |        |    |        |        |
| Transferin 150 ml       | BV40050 | 4,00 | ks | 221,90 | 10 | 887,60 | 976,36 |
| 30.07.2012 60065299     |         |      |    |        |    |        |        |
| GLIA- IgG ( 96 jamiek ) | AE-3502 | 1,00 | ks | 271,45 | 10 | 271,45 | 298,60 |
| 30.10.2012 10295        |         |      |    |        |    |        |        |
| ELISA anti MILK - II- A | E246 A  | 1,00 | ks | 280,00 | 10 | 280,00 | 308,00 |
| 23.08.2011 02022011     |         |      |    |        |    |        |        |
| ELISA anti MILK - II- G | E246 G  | 1,00 | ks | 280,00 | 10 | 280,00 | 308,00 |
| 23.08.2011 02022011     |         |      |    |        |    |        |        |