

Objednávka: 1669435/2021
Ze dne: 15.07.2021
ID:



| | | | |
|---|--|--|---|
| Dodavatel: Alliance Healthcare s.r.o. Podle Trati 624/7 108 00 Praha 10 - Malešice I : 14707420 DI : CZ14707420 zapsaná OR MS v Praze oddíl C vložka .87837 | Expedoval: Alliance Healthcare DC Praha Podle Trati 624/7 108 00 Praha 10 Malešice tel. obj.:800310101 tel. rek.:800310101 fax: 296567235 | Odb_ratel: Psychiatric.nemocnice Bohnice Ústavní 91 181 00 Praha 8 Bohnice I : 00064220 DI : CZ00064220 | Příjemce: LEKARNA Psychiatric.nemocnice Bohnice Lékárna-Psychiatrická nemocnic Ústavní 91 181 00 Praha 8 Bohnice Telefon: 284016140 Kód zákazníka: 100764 001 |
|---|--|--|---|

Rekapitulace

| | Sazba DPH | Základ DPH dist. | DPH distributor | PC celkem dist. | Základ DPH lék. | DPH lékárna | PC celkem lék. | Zisk |
|-----------------------|-----------|------------------|-----------------|------------------|------------------|-----------------|------------------|------------------|
| Regulované | 0% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 10% | 49,991.28 | 4,999.15 | 54,990.43 | 65,170.94 | 6,516.06 | 71,687.00 | 16,696.57 |
| | 15% | 1,571.38 | 235.71 | 1,807.09 | 2,100.85 | 315.05 | 2,415.90 | 608.81 |
| | 21% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Neregulované | 0% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 10% | 7,681.99 | 768.21 | 8,450.20 | 10,062.98 | 1,006.12 | 11,069.10 | 2,618.90 |
| | 15% | 161.90 | 24.29 | 186.19 | 194.20 | 29.20 | 223.40 | 37.21 |
| | 21% | 231.88 | 48.70 | 280.58 | 278.20 | 58.50 | 336.70 | 56.12 |
| Celkem - zboží | | 59,638.43 | 6,076.06 | 65,714.49 | 77,807.17 | 7,924.93 | 85,732.10 | 20,017.61 |
| Služby | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DPH 0% | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DPH 10% | | 57,673.27 | 5,767.36 | 63,440.63 | 75,233.92 | 7,522.18 | 82,756.10 | 19,315.47 |
| DPH 15% | | 1,733.28 | 260.00 | 1,993.28 | 2,295.05 | 344.25 | 2,639.30 | 646.02 |
| DPH 21% | | 231.88 | 48.70 | 280.58 | 278.20 | 58.50 | 336.70 | 56.12 |
| | | | | | | | | |
| Celkem | | 59,638.43 | 6,076.06 | 65,714.49 | 77,807.17 | 7,924.93 | 85,732.10 | 20,017.61 |

Lékárna stanovuje svou prodejní cenu podle zásad cenové regulace. Uvedené prodejní ceny lékárny jsou nezávaznými doporučenými spotřebitelskými cenami (DPC).
Cena přesahující maximální cenu MF se vztahuje k dodávce před platností současně ceníku a je tedy fakturována v souladu s opatřením MF.
Daňové doklady i opravné daňové doklady jsou Vám ve formátu "pdf" k dispozici v zákaznickém zóně portálu <http://www.alliance-healthcare.cz>.

Rozvoz

PPR PPR 1PR80600 1PR80630 PRAHA 8
16.07.2021 PÁ LT: 16.07.2021 18:00 PÁ

Obaly (11)

BDM:6, KTN:2, LED:1, TAŠ:2

Vychystávací sestavy (11)

00973917/2021 PAS_PEEM, 00973918/2021 PAS_PEEM, 00973919/2021 PAS_PEEM, 00973920/2021 PAS_PEEM,
00973921/2021 PAS_PEEM, 00973922/2021 PAS_PEEM, 00973923/2021 PAS_PEEM, 00973924/2021 PAS_PEEM,
00973926/2021 LEDNICE_72, 00973927/2021 VELKOOB, 00973928/2021 ZALoha_E,

Seznam dodaných položek

| Kód | Název | Obal | Po et | Šarže | Exp. | P ir. dist. % | P i. celk. % | PC výř/ks | PC dist./ks bez DPH | PC dist./ks s DPH | Celkem s DPH | Úhrada VZP | DPC lék./ks |
|---|---|------|-------|-------------|-------|------------------|-----------------|-----------|------------------------|----------------------|-----------------|---------------|-----------------|
| Regulované p ípravky - plný dopo et, DPH 10.00 % | | | | | | | | | | | | | |
| 0185369 | Afluditen 25mg/ml inj.s.5x1ml/25mg | 114 | 5 | 2011082 | 11/22 | 18.70 | 35.15 | 277.80 | 329.75 | 362.73 | 1,813.63 | 413.02 | 413.00 |
| 0176954 | Algifen Neo por.gtt.sol.50ml/2500/250mg | KTN | 10 | 100020729 | 12/22 | 2.70 | 37.00 | 84.88 | 87.17 | 95.89 | 958.87 | 127.91 | 127.90 |
| 0154010 | Alzil 10mg por.tbl.flm.28x10mg | 114 | 5 | 060820 | 08/23 | 2.70 | 35.72 | 220.30 | 226.25 | 248.88 | 1,244.38 | 328.90 | 328.80 |
| 0072972 | Amoksiklav 1.2g inj+inf.plv.sol.5x1.2g | 883 | 20 | LE9390 | 12/22 | 2.70 | 33.09 | 363.00 | 372.80 | 410.08 | 8,201.60 | 271.74 | 531.40 |
| 0016458 | Aricept 5mg tbl.obd.28x5mg | 883 | 5 | B426511 | 05/22 | 2.70 | 37.00 | 112.55 | 115.59 | 127.15 | 635.75 | 164.45 | 169.60 |
| 0017170 | Belogent krem crm.1x30g | KTN | 5 | 26789011 | 01/25 | 2.70 | 37.00 | 65.00 | 66.76 | 73.44 | 367.18 | 80.19 | 97.90 |
| 0017168 | Belosalic drm.sol.1x50ml | 320 | 3 | 26191100 | 10/22 | 2.70 | 37.00 | 120.74 | 124.00 | 136.40 | 409.20 | 93.42 | 181.90 |
| 0171539 | Carzap 8mg por.tbl.nob.28x8mg | KTN | 1 | 3170321 | 02/24 | 1.00 | 37.00 | 24.49 | 24.73 | 27.20 | 27.20 | 36.91 | 36.90 |
| 0080416 | Citalopram Teva 10mg por.tbl.flm.30x10mg | 114 | 10 | 1030120 | 01/23 | 2.70 | 37.00 | 43.79 | 44.97 | 49.47 | 494.67 | 65.99 | 65.90 |
| 0163880 | Convulex por.gtt.sol.100ml/30g | 262 | 5 | 1A600A | 12/25 | 2.70 | 37.00 | 145.84 | 149.78 | 164.76 | 823.79 | 219.78 | 219.70 |
| 0014075 | Detralex 500mg tbl.flm.60 | 225 | 10 | 6014199 | 08/24 | 3.00 | 35.28 | 262.14 | 270.00 | 297.00 | 2,970.00 | 91.11 | 390.10 |
| 0230421 | Diazepam Slovakof. 10mg tbl.nob. 20* | 262 | 50 | 2820121 | 12/22 | 1.00 | 37.00 | 68.70 | 69.39 | 76.33 | 3,816.45 | 93.61 | 103.50 |
| 0002479 | Dithiaden tbl.20x2mg | KTN | 10 | 3010321 | 02/24 | 1.00 | 37.00 | 58.45 | 59.03 | 64.93 | 649.33 | 25.53 | 88.00 |
| 0054539 | Dolmina inj.5x3ml/75mg | 225 | 5 | 3041220 | 11/23 | 1.00 | 37.00 | 53.67 | 54.21 | 59.63 | 298.16 | 39.02 | 80.80 |
| 0243138 | Euthyrox 50mcg tbl.nob.100 II | KTN | 5 | 21148020 | 08/23 | 2.70 | 37.00 | 49.35 | 50.68 | 55.75 | 278.74 | 49.08 | 74.30 |
| 0152143 | Glucophage XR 750mg por.tbl.30x750mg | 803 | 1 | E204645 | 02/23 | 2.70 | 37.00 | 68.19 | 70.03 | 77.03 | 77.03 | 36.14 | 102.70 |
| 0155781 | Godasal 100 por.tbl.50 | KTN | 5 | 0070221 | 02/24 | 2.70 | 37.00 | 30.64 | 31.47 | 34.62 | 173.09 | 26.37 | 46.10 |
| 0002537 | Haloperidol tbl.50x1.5mg | 262 | 30 | T11267B | 01/26 | 2.70 | 37.00 | 31.06 | 31.90 | 35.09 | 1,052.70 | 51.51 | 46.80 |
| 0200935 | Kalnornin por.tbl.pro. 30x1g | 262 | 20 | 80194759 | 01/24 | 2.70 | 37.00 | 37.07 | 38.07 | 41.88 | 837.54 | 59.33 | 55.80 |
| 0169623 | Kapidin 10mg por.tbl.flm. 30x10mg | KTN | 1 | 011021 | 02/23 | 1.00 | 37.00 | 66.51 | 67.18 | 73.90 | 73.90 | 31.09 | 100.20 |
| 0214081 | Kventiax Prolong 50mg tbl.pro.90x50mg | 262 | 3 | SH9812 | 02/24 | 2.70 | 33.26 | 356.00 | 365.61 | 402.17 | 1,206.51 | 521.88 | 521.80 |
| 0246435 | Lamictal 100mg tbl.nob.98 II | 225 | 5 | VT3B | 02/24 | 2.70 | 31.76 | 424.79 | 436.26 | 479.89 | 2,399.43 | 516.71 | 615.70 |
| 0187427 | Letrox 100 por.tbl.nob.100x100rg II | KTN | 3 | 11016A | 02/23 | 2.70 | 37.00 | 55.85 | 57.36 | 63.10 | 189.29 | 84.18 | 84.10 |
| 0010604 | Lorista por.tbl.flm.28x50mg | KTN | 3 | NJ7116 | 08/24 | 2.70 | 37.00 | 44.40 | 45.60 | 50.16 | 150.48 | 36.91 | 66.90 |
| 0028216 | Lyrica 75mg por.cps.dur.14x75mg | KTN | 5 | EL4475 | 10/23 | 2.70 | 37.00 | 38.06 | 39.09 | 43.00 | 215.00 | 42.33 | 57.30 |
| 0164344 | Mono Mack Depot por.tbl.pro.28x100mg | KTN | 2 | EW4481 | 09/25 | 2.70 | 35.96 | 202.70 | 208.17 | 228.99 | 457.97 | 166.10 | 303.10 |
| 0246472 | Monopost 50mcg/ml op.gt.sol.mdc.30(6x5) | 320 | 6 | 4P66 | 02/23 | 2.70 | 36.52 | 170.27 | 174.87 | 192.36 | 1,154.14 | 160.71 | 255.70 |
| 0223014 | Moventig 25mg tbl.flm.30x1 | KTN | 1 | B24101 | 05/24 | 2.70 | 22.64 | 1,470.00 | 1,509.69 | 1,660.66 | 1,660.66 | 1,933.92 | 1,983.10 |
| 0003591 | Nakom tbl.100x275mg | KTN | 3 | LG7543 | 02/24 | 2.70 | 32.26 | 399.43 | 410.21 | 451.23 | 1,353.69 | 531.12 | 581.10 |
| 0086656 | Neuro1 1.0 tbl.30x1mg* | 262 | 10 | 2510221 | 01/23 | 1.00 | 37.00 | 110.03 | 111.13 | 122.24 | 1,222.43 | 46.81 | 165.80 |
| 0124023 | Olanzapin Actavis 10mg tbl.dis.28x10mg | 114 | 30 | F98263 | 02/23 | 2.70 | 37.00 | 101.51 | 104.25 | 114.68 | 3,440.25 | 152.98 | 152.90 |
| 0167694 | Olanzapin Apotex 10mg por.tbl.flm.28x10mg | KTN | 10 | 20LN021B | 03/22 | 2.70 | 37.00 | 101.51 | 104.25 | 114.68 | 1,146.75 | 152.98 | 152.90 |
| 0140192 | Omeprazol Stada 20mg por.cps.100x20mg | 803 | 20 | 01327 | 03/24 | 2.70 | 37.00 | 76.43 | 78.49 | 86.34 | 1,726.78 | 97.76 | 115.10 |
| 0203215 | Phenaemal 0.1 tbl.nob.50x100mg II* | KTN | 1 | 0020005180 | 10/25 | 2.70 | 37.00 | 88.01 | 90.39 | 99.43 | 99.43 | 132.63 | 132.60 |
| 0137458 | Risperidon Vipharm 3mg por.t.flm.50x3mg | 114 | 2 | 911063 | 10/22 | 2.70 | 37.00 | 133.02 | 136.61 | 150.27 | 300.54 | 422.51 | 200.40 |
| 0148068 | Rosucard 10mg por.tbl.flm.30x10mg | 320 | 5 | 2020121 | 12/22 | 1.00 | 37.00 | 36.59 | 36.96 | 40.66 | 203.28 | 55.14 | 55.10 |
| 0238211 | Rxulti 1mg tbl.flm.28x1mg | 114 | 3 | 2679569 | 01/23 | 2.70 | 29.72 | 545.23 | 559.95 | 615.95 | 1,847.84 | 778.01 | 778.00 |
| 0151765 | Sertralin Vipharm 100mg tbl.flm.30 II | 114 | 10 | SZ1019057-A | 03/23 | 2.70 | 37.00 | 112.00 | 115.02 | 126.52 | 1,265.22 | 263.47 | 168.70 |
| 0188850 | Stacyl 100mg por.tbl.100x100mg | 225 | 5 | 04059 | 10/22 | 2.70 | 37.00 | 35.00 | 35.95 | 39.55 | 197.73 | 52.75 | 52.70 |
| 0023876 | Strattera 60mg por.cps.dur.28x60mg | 262 | 2 | D371362 | 07/23 | 2.70 | 28.29 | 639.00 | 656.25 | 721.88 | 1,443.75 | 1,764.05 | 901.70 |
| 0000610 | Syntophyllin inj.5x10ml/240mg | 883 | 10 | 07630820A | 08/25 | 18.70 | 37.00 | 61.45 | 72.94 | 80.23 | 802.34 | 73.32 | 92.60 |
| 0230429 | Tiapa 100mg tbl.flm.50 | 320 | 20 | 2010121 | 12/22 | 1.00 | 37.00 | 54.50 | 55.05 | 60.56 | 1,211.10 | 137.88 | 82.10 |
| 0002429 | Tisercin tbl.obd.50x25mg | 883 | 30 | J721A1120 | 11/25 | 2.70 | 37.00 | 42.72 | 43.87 | 48.26 | 1,447.71 | 32.76 | 64.30 |
| 0201609 | Zaldiar por.tbl. flm 30 | 803 | 30 | 00850R | 05/23 | 2.70 | 37.00 | 36.71 | 37.70 | 41.47 | 1,244.10 | 50.32 | 55.30 |
| 0044641 | Zeldox 60mg cps.30x60mg | 262 | 2 | DY0373 | 12/23 | 2.70 | 26.13 | 864.38 | 887.72 | 976.49 | 1,952.98 | 230.45 | 1,199.20 |
| 0163112 | Zorem 5mg por.tbl.nob.30x5mg | 114 | 1 | ER4677 | 08/24 | 2.70 | 37.00 | 24.63 | 25.30 | 27.83 | 27.83 | 31.09 | 37.10 |
| 0155685 | Zyrtec por.tbl.flm.50x10mg | KTN | 10 | 323915 | 02/26 | 2.70 | 37.00 | 125.70 | 129.09 | 142.00 | 1,419.99 | 97.96 | 189.40 |
| Regulované p ípravky - plný dopo et, DPH 15.00 % | | | | | | | | | | | | | |
| 0033889 | Fresubin 2kcal Creme cappucc.sol.4x125g | 114 | 4 | 29RD0981 | 01/22 | 2.70 | 37.00 | 132.00 | 135.56 | 155.89 | 623.58 | 149.71 | 207.90 |
| 5011689 | INADINE 9,5x9,5cm 10ks P01491EE | TAS | 1 | 2108V001 | 01/23 | 0.00 | 35.30 | 260.12 | 260.12 | 299.14 | 299.14 | 373.92 | 404.70 |

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|---------|--|-----|---|-----------|-------|------|-------|--------|--------|--------|--------|--------|--------|
| 0033752 | Nutridrink Cr.s p .le.ov.4x125ml 65619 | KTN | 6 | neuveдено | 02/22 | 2.70 | 37.00 | 124.80 | 128.17 | 147.40 | 884.37 | 119.77 | 196.60 |
|---------|--|-----|---|-----------|-------|------|-------|--------|--------|--------|--------|--------|--------|

Neregulované p ípravky s kódem SUKL, DPH 10.00 %

| | | | | | | | | | | | | | |
|---------|--|-----|----|-----------|-------|--|--|--|--------|--------|----------|--|--------|
| 0056926 | Aqua pro inj.BRAUN in.20x10ml(pl)3601013 | 803 | 3 | 21042015 | 12/23 | | | | 71.78 | 78.96 | 236.87 | | 104.30 |
| 0029957 | Circadin 2mg por.tbl.pro.21x2mg | 114 | 1 | 10072A | 03/24 | | | | 362.95 | 399.25 | 399.25 | | 513.70 |
| 0216104 | Clarinase Repetabs por.tbl.ret.14 II.* | KTN | 2 | T022322 | 03/22 | | | | 194.54 | 213.99 | 427.99 | | 281.00 |
| 0014817 | Condrosulf 400 cps.60x400mg | 320 | 2 | 210414 | 04/25 | | | | 360.13 | 396.14 | 792.29 | | 509.90 |
| 0057586 | Espumisan cps.50x40mg-blistr | KTN | 10 | 03715E | 09/23 | | | | 68.13 | 74.94 | 749.43 | | 99.00 |
| 0199011 | LEROS List Senny por.spc.20x1g (sá ky) | 883 | 4 | 21 8685 | 04/23 | | | | 35.20 | 38.72 | 154.88 | | 48.20 |
| 0011485 | Milgamma N inj.5x2ml (SLH) | LDT | 10 | 20G090 | 06/23 | | | | 107.68 | 118.45 | 1,184.48 | | 156.40 |
| 0055823 | Novalgin Tablety por.tbl.flm.20x500mg | 803 | 30 | EV076 | 04/24 | | | | 51.85 | 57.04 | 1,711.05 | | 75.30 |
| 0130502 | Tebokan por.tbl.flm.30x120mg | 225 | 10 | 4031120 | 09/25 | | | | 239.55 | 263.51 | 2,635.05 | | 344.50 |
| 0043980 | Traumaplant ung.1x100g | KTN | 1 | 062024/38 | 06/24 | | | | 144.46 | 158.91 | 158.91 | | 209.90 |

Neregulované p ípravky, DPH 15.00 %

| | | | | | | | | | | | | | |
|----------|-------------------------------------|-----|---|--------------|-------|--|--|--|-------|-------|--------|--|--------|
| 05001238 | Kitl Syrob Viš ový s dužninou 500ml | TAS | 2 | L.04.11.2022 | 11/22 | | | | 80.95 | 93.09 | 186.19 | | 111.70 |
|----------|-------------------------------------|-----|---|--------------|-------|--|--|--|-------|-------|--------|--|--------|

Neregulované p ípravky, DPH 21.00 %

| | | | | | | | | | | | | | |
|----------|---|-----|---|--------|-------|--|--|--|--------|--------|--------|--|--------|
| 00009631 | BODE Cutasept F Spray 250ml k že 981130 | 114 | 1 | 494584 | 02/26 | | | | 135.27 | 163.68 | 163.68 | | 196.40 |
| 03006620 | Cutasept BODE F 50ml (976806) | KTN | 1 | 492885 | 01/26 | | | | 96.61 | 116.90 | 116.90 | | 140.30 |

Produkty objednané pod jiným kódem

| | | | | | |
|--|---------|--------------------------------|----|---------------|---------------------------------------|
| | 0055823 | Novalgin tbl.obd.20x500mg (SK) | -> | 8595187811768 | Novalgin Tablety por.tbl.flm.20x500mg |
| | 0068579 | Phenaemal 0.1 tbl.50x100mg* | -> | 2944875 | Phenaemal 0.1 tbl.nob.50x100mg II* |

SPOLE NOST ALLIANCE HEALTHCARE S.R.O. POTVRUJE, ŽE ZBOŽÍ, KTERÉ DODÁVÁ SVÝM ODB RATEL M, JE V SOULADU S AKTUÁLN PLATNÝMI PRÁVNÍMI P EDPISY.PROHLÁŠENÍ O SHOD A BEZPE NOSTNÍ LISTY VÁM NA VYŽÁDÁNÍ POSKYTNEME.

Stav Vašeho konta k datu vytvo ení dokladu:

| | |
|--------------------------|------|
| Konto | Stav |
| NR3 | -250 |
| FB | 0 |
| Akce Alliance Healthcare | 232 |

Informace pro zákazníky

Egiramlon 5mg/5mg por.cps.dur.90, kód SÚKL 0177281, šarže 5093B0121, stahování z d vodu závady kvality, vra te svému dodavateli do 16.7.2021.
Egiramlon 5mg/10mg por.cps.dur.90, kód SÚKL 0177291, šarže 1972A0220, stahování z d vodu závady kvality, vra te svému dodavateli do 16.7.2021.
Egiramlon 10mg/10mg por.cps.dur.90, kód SÚKL 0177296, šarže 5020A0121, stahování z d vodu závady kvality, vra te svému dodavateli do 16.7.2021.
Bortezomib Actavis 3.5mg i.pl.s.1x3.5mg, kod SUKL 0206659, šarže EF18008D, EF18012J, EF19004E, EF20003E, stahování z d vodu ukon ení registrace, vra te svému dodavateli do 31.7.2021
Egiramlon 10mg/5mg por.cps.dur.90, kód SÚKL 0177286, šarže 1975B0220, stahování z d vodu závady kvality, vra te svému dodavateli do 13.8.2021.
Benoxi 0.4% Unimed Ph.oph.gtt.sol.1x10ml, kód SÚKL 0020053, šarže 0505194, stahování z d vodu zkrácení doby použitelnosti, vra te svému dodavateli do 20.7.2021.
Sumamed Std.por.tbl.flm.2x500mg, kód SÚKL 0155863, šarže 425049, stahování z d vodu ukon ení registrace, vra te svému dodavateli do 3.8.2021.
Betalmic 5mg/ml oph.gtt.sol.1x10ml, kod SUKL 0108717, šarže 3901202,3902203 - stahování z d vodu závady kvality, vra te svému dodavateli do 31.7.2021

S p ípravky bylo zacházeno v souladu se specifickými požadavky na jejich skladování a p opravu.

D ležitě upozorn ní, zm na bankovního spojení:
prosíme klienty, kte í nyní provád jí úhradu na ú et Moneta banka, aby nov provád li úhradu na ú et Komer ní banky.
D kujeme Vám.

Výrobky ozna ené BIO - kontrolní orgán CZ-BIO-001

UPOZORN NÍ!

Prostudujte si vyjád ení spole nosti Indivior k chyb v Braillov písmu u LP Suboxone na webu AH (zákaznická sekce, ást Informace).

Název LP Suboxone 2mg / 0.5mg je v Braillov písmu u šarže 932501 psán jako Suboxone 2mg 0.5mg.
Název LP Suboxone 8mg / 2mg je v Braillov písmu u šarže 932401 psán jako Suboxone 8mg 2mg.

V období od 16. 12. 2020 do 31. 12. 2022 promíjí ministryně financí daň z p idané hodnoty za dodání diagnostických zdravotnických prostředků in vitro pro testování na onemocnění COVID-19 a o kovací látky proti onemocnění COVID-19, viz Rozhodnutí o prominutí dan z p idané hodnoty z d vodu mimo ádné události, . j. 33629/2020/3901-2.