

## Příjemka

Číslo příjemky: 203 500

Číslo dod. listu: 9724370232

Faktura dodací:

Poznámka:

Dodavatel: PHARMOS, a.s.

Sklad: 0 - Sklad č.0

Založeno: 2.4.2024 11:27:05

Založil: ██████████

Uskladněno: 2.4.2024 11:32:45

Uskladnil: ██████████

| Číslo | Kód SÚKL | Název                         | Doplněk              | Šarže     | Exspirace  | Množství | NCenaBD | NCenaSD | PCenaSD |
|-------|----------|-------------------------------|----------------------|-----------|------------|----------|---------|---------|---------|
| 1     | 28839    | AERIUS 0,5MG/ML               | POR SOL 120ML+LŽIČKA | A102424   | 31.7.2025  |          |         |         |         |
| 2     | 235142   | ALFUZOSIN MYLAN 10MG          | TBL PRO 90           | 8163930   | 30.4.2027  |          |         |         |         |
| 3     | 231454   | ASTHMEX 50MCG/100MCG          | INH PLV DOS 3X60DÁV  | 221019223 | 31.10.2025 |          |         |         |         |
| 4     | 9999906  | AZITROMICINA BLUEPHARMA 500MG | TBL FLM 3            | L221385   | 30.9.2025  |          |         |         |         |
| 5     | 45010    | AZITROMYCIN SANDOZ 500MG      | TBL FLM 3            | NG5349    | 31.8.2026  |          |         |         |         |
| 6     | 26247    | AZOPT 10MG/ML                 | OPH GTT SUS 1X5ML    | 3ZSN1A    | 31.7.2025  |          |         |         |         |
| 7     | 170302   | BELODERM 0,5MG/G              | DRM SOL 1X50ML       | 22424043  | 17.4.2025  |          |         |         |         |
| 8     | 243473   | BIOMIN H 1110MG/15MG/1,8MG    | POR PLV 60X3G        | 4080623   | 30.6.2027  |          |         |         |         |
| 9     | 249431   | BRAUNOVIDON MAST 100MG/G      | UNG 100G II          | 23413M17  | 30.9.2026  |          |         |         |         |
| 10    | 64787    | BUDENOFALK 3MG                | CPS ETD 100          | L23101C   | 31.7.2026  |          |         |         |         |
| 11    | 243186   | COMBAIR NEXTHALER             | INH PLV 1X180DÁV II  | 1177426   | 29.5.2026  |          |         |         |         |
| 12    | 266364   | CYNT 0,3MG                    | TBL FLM 30 I         | 726259    | 30.11.2026 |          |         |         |         |
| 13    | 237890   | DERMOVATE 0,5MG/G             | CRM 25G              | 8DS5      | 31.5.2025  |          |         |         |         |
| 14    | 266405   | DICLOFENAC AL 50MG            | TBL ENT 100          | 13CD7A    | 30.9.2027  |          |         |         |         |
| 15    | 46643    | DIFFERINE 1MG/G               | CRM 30G              | 3074252   | 31.8.2026  |          |         |         |         |
| 16    | 3542     | DIGOXIN LÉČIVA 0,250MG        | TBL NOB 30           | 3511022   | 30.9.2025  |          |         |         |         |
| 17    | 231709   | DYMISTIN 137MCG/50MCG         | NAS SPR SUS 1X23G    | IC21167   | 30.9.2024  |          |         |         |         |
| 18    | 247197   | ECOBEC 50MCG                  | INH SOL PSS 200DÁV   | AGC16A    | 31.1.2026  |          |         |         |         |
| 19    | 120937   | EWOFEX 180MG                  | TBL FLM 30           | AC110323  | 30.11.2026 |          |         |         |         |
| 20    | 237770   | FLIXOTIDE INHALER N 50MCG/DÁV | INH SUS PSS 120DÁV   | HK6Y      | 30.11.2025 |          |         |         |         |
| 21    | 203821   | FULLHALE 25MCG/250MCG/DÁV     | INH SUS PSS 1X120DÁV | GB31433   | 30.6.2025  |          |         |         |         |
| 22    | 150767   | GABANOX 300MG                 | 100 CPS DUR          | ND2262    | 31.1.2026  |          |         |         |         |
| 23    | 23795    | GLUCOPHAGE 850MG              | TBL FLM 100          | E213752   | 31.3.2028  |          |         |         |         |
| 24    | 2539     | HALOPERIDOL-RICHTER 2MG/ML    | POR GTT SOL 10ML     | F36161E   | 30.6.2028  |          |         |         |         |
| 25    | 2537     | HALOPERIDOL-RICHTER 1,5MG     | TBL NOB 50           | T39557A   | 30.9.2028  |          |         |         |         |
| 26    | 25592    | HUMALOG 100U/ML               | INJ SOL 5X3ML        | D585749K  | 31.12.2025 |          |         |         |         |
| 27    | 194896   | CHOLIB 145MG/20MG             | TBL FLM 90           | 8162371   | 31.3.2025  |          |         |         |         |
| 28    | 151949   | INDAP 2,5MG                   | CPS DUR 100          | 0120623   | 30.6.2028  |          |         |         |         |
| 29    | 233478   | ISOPTIN SR 240MG              | TBL PRO 30           | 36305PC   | 30.11.2024 |          |         |         |         |
| 30    | 230426   | KANAVIT 20MG/ML               | POR GTT EML 1X5ML    | VT4393A   | 31.5.2025  |          |         |         |         |
| 31    | 267366   | LIPANTHYL NT 145MG            | TBL FLM 90           | 8172330   | 30.6.2026  |          |         |         |         |
| 32    | 29961    | LYRICA 100MG                  | CPS DUR 100          | HF3920    | 31.3.2026  |          |         |         |         |
| 33    | 270118   | MAGNOSOLV 365MG               | POR GRA SOL SCC 30   | 3G184A    | 30.6.2026  |          |         |         |         |
| 34    | 242536   | MALTOFER 100MG                | TBL MND 100          | 392102A2  | 30.9.2028  |          |         |         |         |
| 35    | 40373    | MEDROL 16MG                   | TBL NOB 50           | HG2305    | 31.5.2028  |          |         |         |         |
| 36    | 177000   | MERTENIL 40MG                 | TBL FLM 90           | T3B181A   | 30.11.2026 |          |         |         |         |
| 37    | 235443   | METFORMIN MYLAN 500MG         | TBL FLM 60           | 4640326A  | 30.4.2025  |          |         |         |         |
| 38    | 162079   | NOLPAZA 20MG                  | TBL ENT 98           | DD5354    | 30.6.2028  |          |         |         |         |
| 39    | 216963   | NORETHISTERON ZENTIVA 5MG     | TBL NOB 45           | 3080923   | 31.8.2026  |          |         |         |         |

| Číslo | Kód SÚKL | Název                       | Doplňek                   | Šarže     | Expirace   | Množství | NCenaBD | NCenaSD | PCenaSD |
|-------|----------|-----------------------------|---------------------------|-----------|------------|----------|---------|---------|---------|
| 40    | 164979   | OMEPRAZOL TEVA PHARMA 20MG  | CPS ETD 100               | 16071     | 31.8.2025  |          |         |         |         |
| 41    | 186666   | OVESTIN 0,5MG               | VAG GLB 15                | G23144    | 28.6.2026  |          |         |         |         |
| 42    | 253580   | PEVARYL 10MG/G              | CRM 30G                   | 23JQ090   | 30.9.2025  |          |         |         |         |
| 43    | 101205   | PRESTARIU NEO 5MG           | TBL FLM 30                | 363883    | 31.10.2026 |          |         |         |         |
| 44    | 236903   | PROGESTERON BESINS 200MG    | VAG CPS MOL 15            | 233599    | 1.6.2026   |          |         |         |         |
| 45    | 252072   | RELPAK 80MG                 | TBL FLM 2 I               | HD5423    | 31.3.2026  |          |         |         |         |
| 46    | 194567   | RELVAR ELLIPTA 184MCG/22MCG | INH PLV DOS 1X30DÁV       | 747E      | 30.4.2025  |          |         |         |         |
| 47    | 193552   | SEEBRI BREEZHALER 44MCG     | INH PLV CPS DUR 30X1+1INH | B8984X    | 31.1.2025  |          |         |         |         |
| 48    | 45359    | SIMVASTATIN RATIOPHARM 10MG | TBL FLM 100               | 1070523   | 31.5.2025  |          |         |         |         |
| 49    | 254591   | SINGULAIR 10MG              | TBL FLM 98                | X025445   | 30.9.2026  |          |         |         |         |
| 50    | 9709     | SOLU-MEDROL 40MG            | INJ PSO LQF 40MG+1ML      | HG1677    | 30.4.2025  |          |         |         |         |
| 51    | 93109    | SUPRACAIN 4%                | INJ SOL 10X2ML            | 2050623   | 31.5.2025  |          |         |         |         |
| 52    | 272959   | TARIS 0,5MG/0,4MG           | CPS DUR 90                | LF33350A  | 30.9.2025  |          |         |         |         |
| 53    | 206205   | TEZEFORT 80MG/5MG           | TBL NOB 28                | 2900723   | 30.6.2025  |          |         |         |         |
| 54    | 91836    | TORECAN 6,5MG/ML            | INJ SOL 5X1ML             | A80754    | 31.3.2026  |          |         |         |         |
| 55    | 230438   | TRALGIT SR 100MG            | TBL PRO 50                | 10C043E   | 31.8.2026  |          |         |         |         |
| 56    | 56976    | TRITACE 2,5MG               | TBL NOB 20                | 3U003     | 30.6.2026  |          |         |         |         |
| 57    | 267791   | TRITTICO AC 150MG           | TBL MRL 90                | 5232      | 31.10.2026 |          |         |         |         |
| 58    | 267791   | TRITTICO AC 150MG           | TBL MRL 90                | 5169      | 31.8.2026  |          |         |         |         |
| 59    | 560568   | URO-VAXOM 6MG               | CPS DUR 30                | 2300417   | 31.7.2028  |          |         |         |         |
| 60    | 13808    | URSOSAN 250MG               | CPS DUR 100 I             | 3150223   | 29.2.2028  |          |         |         |         |
| 61    | 30434    | VEROSPIRON 25MG             | TBL NOB 100               | T3A552A   | 31.10.2028 |          |         |         |         |
| 62    | 94113    | WARFARIN ORION 3MG          | TBL NOB 100               | 2171228   | 31.3.2026  |          |         |         |         |
| 63    | 262753   | XALACOM 0,05MG/ML+5MG/ML    | OPH GTT SOL 3X2,5ML       | HJ6808    | 31.8.2026  |          |         |         |         |
| 64    | 201609   | ZALDIAR 37,5MG/325MG        | TBL FLM 30                | 01453V    | 28.2.2026  |          |         |         |         |
| 65    | 227041   | ZENON NEO 20MG/10MG         | TBL FLM 90                | JT1699    | 31.8.2026  |          |         |         |         |
| 66    | 99600    | ZODAC 10MG                  | TBL FLM 90                | 3060124   | 31.12.2026 |          |         |         |         |
| 67    | 254667   | ZOLOFT 100MG                | TBL FLM 28                | HR5508    | 31.10.2028 |          |         |         |         |
| 68    | 237622   | ZOVIRAX 800MG               | TBL NOB 35                | 8W9K      | 31.7.2028  |          |         |         |         |
| 69    | 207809   | SÉDATIF PC                  | SLG TBL NOB 90            | M3020167  | 29.2.2028  |          |         |         |         |
| 70    | 10253    | CAVINTON FORTE 10MG         | TBL NOB 90                | T37330B   | 31.7.2028  |          |         |         |         |
| 71    | 858      | HYDROCORTISON LÉČIVA 10MG/G | UNG 10G                   | 3030723   | 30.6.2026  |          |         |         |         |
| 72    | 13816    | MILGAMMA N 40MG/90MG/0,25MG | CPS MOL 50                | 305312    | 30.11.2024 |          |         |         |         |
| 73    | 254039   | NOVALGIN 500MG              | TBL FLM 50                | HV009     | 31.12.2026 |          |         |         |         |
| 74    | 30652    | REASEC 2,5MG/0,025MG        | TBL NOB 20                | T26625C   | 30.6.2027  |          |         |         |         |
| 75    | 31385    | TENSIOMIN 12,5MG            | TBL NOB 30                | 3411E0822 | 31.8.2026  |          |         |         |         |
| 76    | 75025    | THIAMIN LÉČIVA 50MG         | TBL NOB 20                | 3010623   | 31.5.2026  |          |         |         |         |

|                   |           |            |
|-------------------|-----------|------------|
| Celkem bez DPH:   | 79 862,78 |            |
| Celkem s DPH:     | 89 446,13 | 117 750,30 |
| Suroviny bez DPH: | 0,00      |            |
| Suroviny s DPH:   | 0,00      | 0,00       |

#### Rekapitulace DPH:

| Sazba             | %     | Základ    | DPH      | Celkem    |
|-------------------|-------|-----------|----------|-----------|
| Snížená sazba DPH | 12,00 | 79 862,78 | 9 583,35 | 89 446,13 |

| Číslo  | Kód SÚKL | Název | Doplňk    | Šarže    | Expirace  | Množství | NCenaBD | NCenaSD | PCenaSD |
|--------|----------|-------|-----------|----------|-----------|----------|---------|---------|---------|
| Celkem |          |       | 79 862,78 | 9 583,35 | 89 446,13 |          |         |         |         |

Zboží převzal dne: