

Header information on the left side, including company details and contact information.

Additional header information on the left side, possibly related to the invoice number or date.

Line of header text separating the left-side details from the main invoice title.

Text block on the left side, likely containing the customer's name and address.

FAKTURA

Text block on the right side, likely containing the invoice number, date, and other identifying information.

Text block spanning the width of the page, likely containing the invoice title or a brief description of the services provided.

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FAKTURA

Plátce Kočka pro tebe z. s.

Výškovická 2597/50

IČ 09593641

Strana číslo

2

Číslo dokladu

2025000065

Quamatel inj sicc. 5x20 mg+solv	A29078B	0,1 amp	64,28	10,00	5,79	21 %	1,21	7,00
Omeprazol Teva Pharma 10mg por cps. etd. 28x10mg	17315	3 tbl	8,26	10,00	22,31	21 %	4,69	27,00
Diag - CT vyšetření s vyhodnocením		1 uk	6710,74	10,00	6039,67	21 %	1268,33	7308,00
Infusio Mannitoli 20% Fresenius 12x250 ml	19RMA250	2 ks	40,40	10,00	72,73	21 %	15,27	88,00
Nutribound Cat 3x150ml	C211082326	1 ks	267,22	10,00	240,49	21 %	50,51	291,00
Ofloxacin-POS 3mg/ml 5ml oph gtt sol. 1x5ml/15mg	252790	1 ks	100,09	10,00	90,08	21 %	18,92	109,00
Infusio Plasmalyte roztok s glukozou 5% inf. sol. 20	24D27E5J	1 ks	56,01	10,00	50,41	21 %	10,59	61,00
Hospitalizace		8 uk	464,65	10,00	3345,45	21 %	702,55	4048,00
OZM - hospitalizace		8 ks	157,02	10,00	1130,58	21 %	237,42	1368,00
Krmivo hospitalizace		5 da	54,18	10,00	243,80	21 %	51,20	295,00

Součet položek 17584,28 3692,72 21277,00

Rekapitulace:

17584,28 21 % 3692,72 21277,00

Tržba nepodléhá evidenci EET

CELKEM K ÚHRADĚ

21277,00

Vystavil Beata Strojny

KVL

Dat. příští vakcinace

22.02.2025 kočka Trikolora Liza