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ZBIRNA FAKTURA ZA GORIVO - UNUTARNJI SAOBRAĆAJ

Broj fakture: DOM-CONS-INV-732293-2025

Datum izdavanja: 13.06.2025. 12:32

Period: Od: 01.06.2025. 00:00, Do: 30.06.2025. 23:59

Paritet/Parity: CPT Aerodrom Tuzla

KUPAC:

Air Bosnia

ID/PDV broj: BA123456789

Adresa: Sarajevo International Airport, Kurta Schorka 36

Kontakt: N/A

ZBIRNI PREGLED:

Opis	Vrijednost	Jedinica
Ukupna količina goriva	72.118,00	litara
Ukupna količina goriva	57.094,00	kg
Ukupna osnovna cijena	149.586,28000	BAM
Ukupan rabat	0,00000	BAM
Ukupan neto iznos (nakon rabata)	149.586,28000	BAM
Ukupan PDV (17%)	25.429,66760	BAM
Ukupan međuzbir (neto + PDV)	175.015,94760	BAM
Ukupan iznos akcize	21.635,40000	BAM
Ukupan iznos za plaćanje (sa PDV)	196.651,34760	BAM

PREGLED OPERACIJA:

1	Datum	Registracij a	Destinac ija	MRN	Dostavni ca	Količin a (L)	Količin a (kg)	Osnovna cijena	Rabat	Neto	PDV 17%	Akcize	Bruto	Valu ta
(11.06.2 025. 18:50	FH-839	Vienna	BA22222222 222222: 778,00 kg, (+1)	83/3849- DG	7123	5641	14.779,420 00	0,000	14.779,420 00	2.512,501 40	2.136,900 00	19.428,821 40	BAM

Zbirna faktura br: DOM-CONS-INV-732293-2025 - Strana 2

11.06.2 025. 18:44	FH-839	Vienna	BA22222222 222222: 1.176,00 kg	83/3849- DG	1500	1176	3.081,1200 0	0,000	3.081,1200 0	523,79040	450,00000	4.054,9104 0	BAM
11.06.2 025. 18:42	FH-839	Istanbul	BA22222222 222222: 5.641,00 kg	83/3849- DG	7123	5641	14.779,420 00	0,000 00	14.779,420 00	2.512,501 40	2.136,900 00	19.428,821 40	BAM
11.06.2 025. 18:41	FH-839	Istanbul	BA11111111 1111111: 187,60 kg, (+1)	83/3849- DG	7123	5641	14.779,420 00	0,000	14.779,420 00	2.512,501 40	2.136,900 00	19.428,821 40	BAM
11.06.2 025. 18:39	A320/9H-W AU	Vienna	BA11111111 1111111: 1.176,00 kg	83/3849- DG	1500	1176	3.081,1200 0	0,000 00	3.081,1200 0	523,79040	450,00000	4.054,9104 0	BAM
11.06.2 025. 18:38	A320/9H-W AU	Istanbul	BA11111111 1111111: 1.176,00 kg	83/3849- DG	1500	1176	3.081,1200 0	0,000 00	3.081,1200 0	523,79040	450,00000	4.054,9104 0	BAM
11.06.2 025. 18:37	A320/9H-W AU	Istanbul	BA11111111 1111111: 5.677,00 kg	83/3849- DG	7123	5677	14.873,740 00	0,000 00	14.873,740 00	2.528,535 80	2.136,900 00	19.539,175 80	BAM
11.06.2 025. 18:37	A320/9H-W AU	Istanbul	BA11111111 1111111: 5.677,00 kg	83/3849- DG	7123	5677	14.873,740 00	0,000	14.873,740 00	2.528,535 80	2.136,900 00	19.539,175 80	BAM
11.06.2 025. 18:36	FH-839	Munich	BA11111111 1111111: 5.677,00 kg	83/3849- DG	7123	5677	14.873,740 00	0,000 00	14.873,740 00	2.528,535 80	2.136,900 00	19.539,175 80	BAM
11.06.2 025. 18:31	A320/9H-W AU	Istanbul	BA22222222 222222: 4.375,00 kg	83/3849- DG	5573	4375	11.462,500 00	0,000 00	11.462,500 00	1.948,625 00	1.671,900 00	15.083,025 00	BAM
11.06.2 025. 18:31	FH-839	Vienna	BA22222222 222222: 4.986,00 kg	83/3849- DG	6296	4986	13.063,320 00	0,000 00	13.063,320 00	2.220,764 40	1.888,800	17.172,884 40	BAM
11.06.2 025. 18:30	FH-839	Vienna	BA11111111 1111111: 1.422,40 kg, (+1)	83/3849- DG	5888	4610	12.078,200 00	0,000	12.078,200 00	2.053,294 00	1.766,400 00	15.897,894 00	BAM
11.06.2 025. 18:29	FH-839	Vienna	BA11111111 1111111: 5.641,00 kg	83/3849- DG	7123	5641	14.779,420 00	0,000 00	14.779,420 00	2.512,501 40	2.136,900 00	19.428,821 40	BAM
UKUPN O					72.118, 00	57.094 ,00	149.586,28 000	0,000	149.586,28 000	25.429,66 760	21.635,40 000	196.651,34 760	BAM

PODACI ZA PLAĆANJE:

Poziv na broj: DOM-CONS-INV-732293-2025

Unicredit banka DD Mostar	3385502203296597	NLB Tuzlanska banka DD Tuzla	1322602004200445
Raiffeisen Bank DD Sarajevo	1610000055460052	Sparkasse banka DD Sarajevo	1990490086998668
NLB Razvojna banka AD Banja Luka	5620068100579520	ASA Banka DD Sarajevo	1346651006886807
Bosna Bank International DD Sarajevo	1410010012321008	Union banka DD Sarajevo	1020320000019213
Intesa Sanpaolo banka Sarajevo	1542602004690547	Nova banka AD Banja Luka	5556000036056073
Privredna banka Sarajevo dd Sarajevo	1011040053464252	Addiko Bank d.d. Sarajevo	3060003143014340
ZiraatBank Bank BH dd Sarajevo	1861440310884661	IBAN: BA393389104805286885	SWIFT: UNCRBA22