

Lista po danima

Od datuma: 14.05.2019 do datuma 14.08.2019

Datum	Osnovica	PDV	PNP	Gotovina	Kartice	Ostalo	Ukupno
03.07.2019	83.200	20.80	0.000	104.000	0.00	0.000	104.00
09.07.2019	501.470	125.37	3.166	630.000	0.00	0.000	630.00
16.07.2019	859.493	214.88	7.648	1082.000	0.00	0.000	1082.00
17.07.2019	797.990	199.50	3.520	1001.000	0.00	0.000	1001.00
23.07.2019	210.619	52.66	0.727	264.000	0.00	0.000	264.00
25.07.2019	1170.411	292.59	16.007	1479.000	0.00	0.000	1479.00
26.07.2019	728.500	182.12	13.386	924.000	0.00	0.000	924.00
29.07.2019	813.612	203.40	21.995	1039.000	0.00	0.000	1039.00
30.07.2019	920.292	230.08	7.647	1158.000	0.00	0.000	1158.00
31.07.2019	280.902	70.22	1.874	353.000	0.00	0.000	353.00
01.08.2019	589.035	147.26	4.712	741.000	0.00	0.000	741.00
02.08.2019	120.318	30.07	3.608	154.000	0.00	0.000	154.00
06.08.2019	120.757	30.19	1.056	152.000	0.00	0.000	152.00
07.08.2019	100.136	25.03	1.826	127.000	0.00	0.000	127.00
UKUPNO:	1824.17	87.15	9208.00	0.00	0.00	9208.00	

Razvrstano po porezima

Naziv poreza	Datum	Stopa-pdv-a	Osnovica	Iznos pdv-a	PNP	Iznos
Porez 25%	03.07.2019.	25	83.20	20.80	0.00	104.00
UKUPNO			83.20	20.80	0.00	104.00

Porez 25%	09.07.2019.	25	396.00	99.00	0.00	495.00
Porez 25+3%	09.07.2019.	25	105.47	26.37	3.16	135.00
UKUPNO			501.47	125.37	3.16	630.00

Porez 25%	16.07.2019.	25	604.80	151.20	0.00	756.00
Porez 25+3%	16.07.2019.	25	254.69	63.67	7.64	326.00
UKUPNO			859.49	214.87	7.64	1,082.00

Porez 25%	17.07.2019.	25	680.80	170.20	0.00	851.00
Porez 25+3%	17.07.2019.	25	117.19	29.30	3.52	150.00
UKUPNO			797.99	199.50	3.52	1,001.00

Porez 25%	23.07.2019.	25	186.40	46.60	0.00	233.00
Porez 25+3%	23.07.2019.	25	24.22	6.05	0.73	31.00
UKUPNO			210.62	52.65	0.73	264.00

Porez 25%	25.07.2019.	25	636.80	159.20	0.00	796.00
Porez 25+3%	25.07.2019.	25	533.59	133.40	16.01	683.00
UKUPNO			1,170.39	292.60	16.01	1,479.00

Porez 25%	26.07.2019.	25	434.40	108.60	0.00	543.00
Porez 25+3%	26.07.2019.	25	231.25	57.81	6.94	296.00
Porez 25+8%	26.07.2019.	25	7.53	1.88	0.59	10.00
Porez 25+10%	26.07.2019.	25	14.12	3.53	1.36	19.00
Porez 25+11%	26.07.2019.	25	41.19	10.30	4.51	56.00
UKUPNO			728.49	182.12	13.39	924.00

Porez 25%	29.07.2019.	25	438.40	109.60	0.00	548.00
Porez 25+3%	29.07.2019.	25	232.81	58.20	6.98	298.00
Porez 25+6%	29.07.2019.	25	5.36	1.34	0.30	7.00

Lista po danima

Porez 25+8%	29.07.2019.	25	15.04	3.76	1.20	20.00
Porez 25+10%	29.07.2019.	25	35.66	8.92	3.42	48.00
Porez 25+11%	29.07.2019.	25	20.60	5.15	2.25	28.00
Porez 25+12%	29.07.2019.	25	21.94	5.49	2.57	30.00
Porez 25+12%	29.07.2019.	25	43.80	10.95	5.26	60.00
UKUPNO			813.61	203.40	21.99	1,039.00

Porez 25%	30.07.2019.	25	665.60	166.40	0.00	832.00
Porez 25+3%	30.07.2019.	25	254.69	63.67	7.64	326.00
UKUPNO			920.29	230.07	7.64	1,158.00

Porez 25%	31.07.2019.	25	218.40	54.60	0.00	273.00
Porez 25+3%	31.07.2019.	25	62.50	15.63	1.88	80.00
UKUPNO			280.90	70.23	1.88	353.00

Porez 25%	01.08.2019.	25	432.00	108.00	0.00	540.00
Porez 25+3%	01.08.2019.	25	157.03	39.26	4.71	201.00
UKUPNO			589.03	147.26	4.71	741.00

Porez 25+3%	02.08.2019.	25	120.31	30.08	3.61	154.00
UKUPNO			120.31	30.08	3.61	154.00

Porez 25%	06.08.2019.	25	85.60	21.40	0.00	107.00
Porez 25+3%	06.08.2019.	25	35.16	8.79	1.05	45.00
UKUPNO			120.76	30.19	1.05	152.00

Porez 25%	07.08.2019.	25	39.20	9.80	0.00	49.00
Porez 25+3%	07.08.2019.	25	60.94	15.23	1.83	78.00
UKUPNO			100.14	25.03	1.83	127.00

SVE UKUPNO: 7296.68 1824.17 87.15 9208.00

Ukupni iznosi zaokruženi su na četiri decimale.