

Organizacija: FEMMAS D.O.O. BEOGRAD (PALILULA)

Adresa: STARINE NOVAKA 22, 11000 Beograd

Skladište: Skladište Slanje Paketa

Poreski broj: 114239798

Matični broj: 21993069

KALKULACIJA: PS-5/PS-1-5

Datum: 20.12.2024

Dobavljač: Qingdao(CN) Iressa Hand & Craft Co. Ltd Dokument: BL20241108

Rabat: 0,00

Adresa: A-1101Chuangzhidasha Chengyang,qingdao,China

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV vrednost sa PDV	Prodajna
1	(PR4) Perika PR4	15,00 kom	5.521,711333	11.900,00	82.825,67	5.664,04	88.489,71	60.260,29 (68,1%)	148.750,00	29.750,00 (20%)	178.500,00
2	(PR18) Perika PR18	15,00 kom	5.085,786	11.900,00	76.286,79	5.216,88	81.503,67	67.246,33 (82,51%)	148.750,00	29.750,00 (20%)	178.500,00
3	(PR6) Perika PR6	15,00 kom	4.213,936667	11.900,00	63.209,05	4.322,56	67.531,61	81.218,39 (120,27%)	148.750,00	29.750,00 (20%)	178.500,00
4	(PR2) Perika PR2	8,00 kom	4.359,245	11.900,00	34.873,96	2.384,86	37.258,82	42.074,51 (112,92%)	79.333,33	15.866,67 (20%)	95.200,00
5	(PR15) Perika PR15	7,00 kom	5.521,71	11.900,00	38.651,97	2.643,22	41.295,19	28.121,48 (68,1%)	69.416,67	13.883,33 (20%)	83.300,00
6	(PR33) Perika PR33	10,00 kom	5.667,018	11.900,00	56.670,18	3.875,40	60.545,58	38.621,09 (63,79%)	99.166,67	19.833,33 (20%)	119.000,00
7	(PR26) Perika PR26	10,00	5.521,71	11.900,00	55.217,10	3.776,03	58.993,13	40.173,54 (68,1%)	99.166,67	19.833,33 (20%)	119.000,00
8	(PR8) Perika PR8	6,00	5.521,71	11.900,00	33.130,26	2.265,62	35.395,88	24.104,12 (68,1%)	59.500,00	11.900,00 (20%)	71.400,00
9	(PR31) Perike PR31	10,00	4.359,246	11.900,00	43.592,46	2.981,07	46.573,53	52.593,14 (112,92%)	99.166,67	19.833,33 (20%)	119.000,00
10	(PR12) Perika PR12	7,00 kom	3.778,012857	10.490,00	26.446,09	1.808,52	28.254,61	32.937,06 (116,57%)	61.191,67	12.238,33 (20%)	73.430,00
11	(PR43) Perika PR43	15,00 kom	4.504,552667	11.900,00	67.568,29	4.620,67	72.188,96	76.561,04 (106,06%)	148.750,00	29.750,00 (20%)	178.500,00
12	(PR36) Perika PR36	8,00 kom	3.923,32125	10.490,00	31.386,57	2.146,37	33.532,94	36.400,39 (108,55%)	69.933,33	13.986,67 (20%)	83.920,00
13	(PR1) Perika PR1	5,00	4.359,244	11.900,00	21.796,22	1.490,54	23.286,76	26.296,57 (112,92%)	49.583,33	9.916,67 (20%)	59.500,00
14	(PR28) Perika PR28	6,00 kom	4.504,553333	11.900,00	27.027,32	1.848,27	28.875,59	30.624,41 (106,06%)	59.500,00	11.900,00 (20%)	71.400,00
15	(PR41) Perika PR41	4,00 kom	5.013,1325	11.900,00	20.052,53	1.371,29	21.423,82	18.242,85 (85,15%)	39.666,67	7.933,33 (20%)	47.600,00
16	(PR22) Perika PR22	10,00 kom	5.521,71	11.900,00	55.217,10	3.776,03	58.993,13	40.173,54 (68,1%)	99.166,67	19.833,33 (20%)	119.000,00
17	(P006) Perika P006	25,00 kom	1.017,1572	5.390,00	25.428,93	1.738,96	27.167,89	85.123,78 (313,32%)	112.291,67	22.458,33 (20%)	134.750,00
18	(P014) Perika P014	15,00 kom	1.017,156667	5.390,00	15.257,35	1.043,38	16.300,73	51.074,27 (313,33%)	67.375,00	13.475,00 (20%)	80.850,00
19	(P007) Perika P007	15,00	1.017,156667	4.750,00	15.257,35	1.043,38	16.300,73	43.074,27 (264,25%)	59.375,00	11.875,00 (20%)	71.250,00
20	(P041) Perika P041	10,00 kom	1.017,158	5.390,00	10.171,58	695,58	10.867,16	34.049,51 (313,32%)	44.916,67	8.983,33 (20%)	53.900,00
21	(P012) Perika P012	20,00 kom	1.017,157	4.750,00	20.343,14	1.391,17	21.734,31	57.432,36 (264,25%)	79.166,67	15.833,33 (20%)	95.000,00
22	(P001) Perika P001	10,00 kom	1.162,466	5.390,00	11.624,66	794,95	12.419,61	32.497,06 (261,66%)	44.916,67	8.983,33 (20%)	53.900,00
23	(P029) Perika P029	15,00	1.017,156667	4.750,00	15.257,35	1.043,38	16.300,73	43.074,27 (264,25%)	59.375,00	11.875,00 (20%)	71.250,00
24	(P043) Perika P043	10,00 kom	1.017,158	4.750,00	10.171,58	695,58	10.867,16	28.716,17 (264,25%)	39.583,33	7.916,67 (20%)	47.500,00
25	(P081) Perika P081	15,00	1.162,465333	5.390,00	17.436,98	1.192,43	18.629,41	48.745,59 (261,66%)	67.375,00	13.475,00 (20%)	80.850,00
26	(P069) Perika P069	15,00 kom	1.162,465333	5.390,00	17.436,98	1.192,43	18.629,41	48.745,59 (261,66%)	67.375,00	13.475,00 (20%)	80.850,00
27	(P061) Perika P061	15,00 kom	1.017,156667	4.750,00	15.257,35	1.043,38	16.300,73	43.074,27 (264,25%)	59.375,00	11.875,00 (20%)	71.250,00

RB Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost		RUC	Prodajna vrednost	Prodajna PDV vrednost sa PDV	
28 (P084) Perika P084	20,00 kom	1.743,698	5.750,00	34.873,96	2.384,86	37.258,82	58.574,51	(157,21%)	95.833,33	19.166,67 (20%)	115.000,00
29 (P093) Perika P093	20,00 kom	1.162,465	5.390,00	23.249,30	1.589,91	24.839,21	64.994,12	(261,66%)	89.833,33	17.966,67 (20%)	107.800,00
30 (P094) Perika P094	10,00 kom	1.162,466	5.390,00	11.624,66	794,95	12.419,61	32.497,06	(261,66%)	44.916,67	8.983,33 (20%)	53.900,00
31 (P095) Perika P095	15,00 kom	1.743,698667	5.750,00	26.155,48	1.788,64	27.944,12	43.930,88	(157,21%)	71.875,00	14.375,00 (20%)	86.250,00
32 (P096) Perika P096	10,00 kom	1.743,698	5.750,00	17.436,98	1.192,43	18.629,41	29.287,26	(157,21%)	47.916,67	9.583,33 (20%)	57.500,00
				1.020.935,19	69.816,76	1.090.751,97	1.440.539,72		2.531.291,69	506.258,31	3.037.550,00

Rekapitulacija PDV	PDV koji se odbija	Prodajna vrednost bez PDV	% PDV	PDV od prodajne vrednosti	Prodajna vrednost sa PDV
Opšta stopa	0,00	2.531.291,69	20,00	506.258,33	3.037.550,00

Sastavio:

Odgovorna osoba: