

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 Artikel	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	Prodajna PDV vrednost sa PDV
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) Perika 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

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