

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-2025-1/PS-1-1

Datum: 28.01.2025

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD. Dokument: FS241212  
Adresa: A2313,SANDING BLD, WENFENG ROAD,XUCHANG, HENAN, CHINA

Rabat: 8,97

| RB | Artikal   | Količina  | Fakturna cena | Prodajna cena | Fakturna vrednost | Zavisni trošak | Nabavna vrednost | RUC                 | Prodajna vrednost | PDV vrednost sa PDV | Prodajna   |
|----|---|-----------|---------------|---------------|-------------------|----------------|------------------|---------------------|-------------------|---------------------|------------|
| 1  | (SP_ITEM_K0173_2) RR-1B - Rep crni ravni          | 60,00 kom | 916,627333    | 4.450,00      | 54.997,64         | 2.749,88       | 57.747,52        | 164.752,48 (285,3%) | 222.500,00        | 44.500,00 (20%)     | 267.000,00 |
| 2  | (SP_ITEM_K0173_3) RR-4 - Rep tamno smeđi ravni    | 60,00 kom | 916,627333    | 4.450,00      | 54.997,64         | 2.749,88       | 57.747,52        | 164.752,48 (285,3%) | 222.500,00        | 44.500,00 (20%)     | 267.000,00 |
| 3  | (RR-6) Rep smeđi ravni                            | 50,00 kom | 916,6272      | 4.450,00      | 45.831,36         | 2.291,57       | 48.122,93        | 137.293,74 (285,3%) | 185.416,67        | 37.083,33 (20%)     | 222.500,00 |
| 4  | (SP_ITEM_K0173_5) RR-K16 - Rep tamno plava ravna  | 30,00 kom | 916,627333    | 4.450,00      | 27.498,82         | 1.374,94       | 28.873,76        | 82.376,24 (285,3%)  | 111.250,00        | 22.250,00 (20%)     | 133.500,00 |
| 5  | (RR-613/K16) RR-613/K16                           | 20,00 kom | 916,627       | 4.450,00      | 18.332,54         | 916,63         | 19.249,17        | 54.917,50 (285,3%)  | 74.166,67         | 14.833,33 (20%)     | 89.000,00  |
| 6  | (SP_ITEM_K0173_7) RR-SMO - Rep smeđa ombre ravna  | 15,00 kom | 916,627333    | 4.450,00      | 13.749,41         | 687,47         | 14.436,88        | 41.188,12 (285,3%)  | 55.625,00         | 11.125,00 (20%)     | 66.750,00  |
| 7  | (SP_ITEM_K0173_8) RR-350 - Rep crvena ravna       | 10,00 kom | 916,628       | 4.450,00      | 9.166,28          | 458,31         | 9.624,59         | 27.458,74 (285,3%)  | 37.083,33         | 7.416,67 (20%)      | 44.500,00  |
| 8  | (SP_ITEM_K0173_9) RR-MHG - Rep mahagoni ravna     | 10,00 kom | 916,628       | 4.450,00      | 9.166,28          | 458,31         | 9.624,59         | 27.458,74 (285,3%)  | 37.083,33         | 7.416,67 (20%)      | 44.500,00  |
| 9  | (SP_ITEM_K0173_11) RR-10 - Rep svetlo smeđa ravna | 20,00 kom | 916,627       | 4.450,00      | 18.332,54         | 916,63         | 19.249,17        | 54.917,50 (285,3%)  | 74.166,67         | 14.833,33 (20%)     | 89.000,00  |
| 10 | (SP_ITEM_K0173_12) RR-SMP - Rep smeđe plava ravna | 20,00 kom | 916,627       | 4.450,00      | 18.332,54         | 916,63         | 19.249,17        | 54.917,50 (285,3%)  | 74.166,67         | 14.833,33 (20%)     | 89.000,00  |
| 11 | (RR-SRP ) Srednje plavi                           | 40,00 kom | 916,6275      | 4.450,00      | 36.665,10         | 1.833,25       | 38.498,35        | 109.834,98 (285,3%) | 148.333,33        | 29.666,67 (20%)     | 178.000,00 |
| 12 | (RR-KAR ) Karamel ravni                           | 10,00 kom | 916,628       | 4.450,00      | 9.166,28          | 458,31         | 9.624,59         | 27.458,74 (285,3%)  | 37.083,33         | 7.416,67 (20%)      | 44.500,00  |
| 13 | (RR-2 ) Najtamnija smeđa                          | 30,00 kom | 916,627333    | 4.450,00      | 27.498,82         | 1.374,94       | 28.873,76        | 82.376,24 (285,3%)  | 111.250,00        | 22.250,00 (20%)     | 133.500,00 |
| 14 | (KRR-1B ) Crni kratki rep                         | 10,00 kom | 846,117       | 3.990,00      | 8.461,17          | 423,06         | 8.884,23         | 24.365,77 (274,26%) | 33.250,00         | 6.650,00 (20%)      | 39.900,00  |
| 15 | (KRR-2 ) Najtamnija smeđa kratki                  | 15,00 kom | 846,117333    | 3.990,00      | 12.691,76         | 634,59         | 13.326,35        | 36.548,65 (274,26%) | 49.875,00         | 9.975,00 (20%)      | 59.850,00  |
| 16 | (KRR-4 ) Tamno smeđa kratki                       | 15,00 kom | 846,117333    | 3.990,00      | 12.691,76         | 634,59         | 13.326,35        | 36.548,65 (274,26%) | 49.875,00         | 9.975,00 (20%)      | 59.850,00  |
| 17 | (KRR-k16 ) Tamno plavi kratki                     | 15,00 kom | 846,117333    | 3.990,00      | 12.691,76         | 634,59         | 13.326,35        | 36.548,65 (274,26%) | 49.875,00         | 9.975,00 (20%)      | 59.850,00  |
| 18 | (KRR-SMO ) Smeđi ombre kratki                     | 10,00 kom | 846,117       | 3.990,00      | 8.461,17          | 423,06         | 8.884,23         | 24.365,77 (274,26%) | 33.250,00         | 6.650,00 (20%)      | 39.900,00  |
| 19 | (KRR-MHG ) Mahagoni kratki                        | 10,00 kom | 846,117       | 3.990,00      | 8.461,17          | 423,06         | 8.884,23         | 24.365,77 (274,26%) | 33.250,00         | 6.650,00 (20%)      | 39.900,00  |
| 20 | (KRR-SMPLV ) Smeđe plavi kratki                   | 10,00 kom | 846,117       | 3.990,00      | 8.461,17          | 423,06         | 8.884,23         | 24.365,77 (274,26%) | 33.250,00         | 6.650,00 (20%)      | 39.900,00  |
| 21 | (KRO-1B ) Crni kratki opk                         | 20,00 kom | 987,137       | 3.990,00      | 19.742,74         | 987,14         | 20.729,88        | 45.770,12 (220,79%) | 66.500,00         | 13.300,00 (20%)     | 79.800,00  |

| RB | Artikal  | Količina  | Fakturna cena | Prodajna cena | Fakturna vrednost | Zavisni trošak | Nabavna vrednost |            | RUC       | Prodajna vrednost | Prodajna PDV vrednost sa PDV |            |
|----|--|-----------|---------------|---------------|-------------------|----------------|------------------|------------|-----------|-------------------|------------------------------|------------|
| 22 | (KRO-2 ) Najtamniji smedi kratki opk                   | 20,00 kom | 987,137       | 3.990,00      | 19.742,74         | 987,14         | 20.729,88        | 45.770,12  | (220,79%) | 66.500,00         | 13.300,00 (20%)              | 79.800,00  |
| 23 | (KRO-4 ) Tamno smedi kratki opk                        | 20,00 kom | 987,137       | 3.990,00      | 19.742,74         | 987,14         | 20.729,88        | 45.770,12  | (220,79%) | 66.500,00         | 13.300,00 (20%)              | 79.800,00  |
| 24 | (KRO-6 ) Smedi kratki opk                              | 20,00 kom | 987,137       | 3.990,00      | 19.742,74         | 987,14         | 20.729,88        | 45.770,12  | (220,79%) | 66.500,00         | 13.300,00 (20%)              | 79.800,00  |
| 25 | (KRO-k16 ) Tamno plavi kratki opk                      | 30,00 kom | 987,137       | 3.990,00      | 29.614,11         | 1.480,71       | 31.094,82        | 68.655,18  | (220,79%) | 99.750,00         | 19.950,00 (20%)              | 119.700,00 |
| 26 | (KRO-613 ) Svetlo plavi kratki opk                     | 20,00 kom | 987,137       | 3.990,00      | 19.742,74         | 987,14         | 20.729,88        | 45.770,12  | (220,79%) | 66.500,00         | 13.300,00 (20%)              | 79.800,00  |
| 27 | (KRO-SMO ) Smedi ombre kratki opk                      | 20,00 kom | 987,137       | 3.990,00      | 19.742,74         | 987,14         | 20.729,88        | 45.770,12  | (220,79%) | 66.500,00         | 13.300,00 (20%)              | 79.800,00  |
| 28 | (KRO-MHG ) Mahagoni kratki opk                         | 10,00 kom | 987,137       | 3.990,00      | 9.871,37          | 493,57         | 10.364,94        | 22.885,06  | (220,79%) | 33.250,00         | 6.650,00 (20%)               | 39.900,00  |
| 29 | (KRO-SMPLV ) Smede plavi kratki opk                    | 20,00 kom | 987,137       | 3.990,00      | 19.742,74         | 987,14         | 20.729,88        | 45.770,12  | (220,79%) | 66.500,00         | 13.300,00 (20%)              | 79.800,00  |
| 30 | (KRO-PP ) Platinum ombre kratki opk                    | 30,00 kom | 987,137       | 3.990,00      | 29.614,11         | 1.480,71       | 31.094,82        | 68.655,18  | (220,79%) | 99.750,00         | 19.950,00 (20%)              | 119.700,00 |
| 31 | (SP_ITEM_K0173_13) OPK-1B - Rep crna OPK               | 50,00 kom | 1.057,6468    | 4.450,00      | 52.882,34         | 2.644,12       | 55.526,46        | 129.890,21 | (233,92%) | 185.416,67        | 37.083,33 (20%)              | 222.500,00 |
| 32 | (SP_ITEM_K0173_15) OPK-6 - Rep smeda OPK               | 20,00 kom | 1.057,6465    | 4.450,00      | 21.152,93         | 1.057,65       | 22.210,58        | 51.956,09  | (233,92%) | 74.166,67         | 14.833,33 (20%)              | 89.000,00  |
| 33 | (SP_ITEM_K0173_16) OPK-K16 - Rep tamno plava OPK       | 35,00 kom | 1.057,646857  | 4.450,00      | 37.017,64         | 1.850,88       | 38.868,52        | 90.923,15  | (233,92%) | 129.791,67        | 25.958,33 (20%)              | 155.750,00 |
| 34 | (SP_ITEM_K0173_17) OPK-NTP - Rep Natural plava OPK     | 20,00 kom | 1.057,6465    | 4.450,00      | 21.152,93         | 1.057,65       | 22.210,58        | 51.956,09  | (233,92%) | 74.166,67         | 14.833,33 (20%)              | 89.000,00  |
| 35 | (SP_ITEM_K0173_18) OPK-SMP - Rep smede plava ombre OPK | 15,00 kom | 1.057,646667  | 4.450,00      | 15.864,70         | 793,24         | 16.657,94        | 38.967,06  | (233,92%) | 55.625,00         | 11.125,00 (20%)              | 66.750,00  |
| 36 | (SP_ITEM_K0173_19) OPK-SMO - Rep smeda ombre OPK       | 35,00 kom | 1.057,646857  | 4.450,00      | 37.017,64         | 1.850,88       | 38.868,52        | 90.923,15  | (233,92%) | 129.791,67        | 25.958,33 (20%)              | 155.750,00 |
| 37 | (OPK-2) Najtamnija smeda OPK                           | 20,00 kom | 1.057,6465    | 4.450,00      | 21.152,93         | 1.057,65       | 22.210,58        | 51.956,09  | (233,92%) | 74.166,67         | 14.833,33 (20%)              | 89.000,00  |
| 38 | (SP_ITEM_K0173_21) AF-1 - Rep crni afro                | 50,00 kom | 1.057,6468    | 4.450,00      | 52.882,34         | 2.644,12       | 55.526,46        | 129.890,21 | (233,92%) | 185.416,67        | 37.083,33 (20%)              | 222.500,00 |
| 39 | (SP_ITEM_K0173_23) AF-6 - Rep smeda afro               | 30,00 kom | 1.057,647     | 4.450,00      | 31.729,41         | 1.586,47       | 33.315,88        | 77.934,12  | (233,92%) | 111.250,00        | 22.250,00 (20%)              | 133.500,00 |
| 40 | (SP_ITEM_K0173_22) AF-4 - Rep tamno smeda afro         | 30,00 kom | 1.057,647     | 4.450,00      | 31.729,41         | 1.586,47       | 33.315,88        | 77.934,12  | (233,92%) | 111.250,00        | 22.250,00 (20%)              | 133.500,00 |
| 41 | (SP_ITEM_K0173_24) AF-K16 - Rep tamno plava afro       | 30,00 kom | 1.057,647     | 4.450,00      | 31.729,41         | 1.586,47       | 33.315,88        | 77.934,12  | (233,92%) | 111.250,00        | 22.250,00 (20%)              | 133.500,00 |
| 42 | (AF-613/K16) AF-613/K16                                | 20,00 kom | 1.057,6465    | 4.450,00      | 21.152,93         | 1.057,65       | 22.210,58        | 51.956,09  | (233,92%) | 74.166,67         | 14.833,33 (20%)              | 89.000,00  |
| 43 | (SP_ITEM_K0173_26) AF-SMP - Rep smede plava afro       | 20,00 kom | 1.057,6465    | 4.450,00      | 21.152,93         | 1.057,65       | 22.210,58        | 51.956,09  | (233,92%) | 74.166,67         | 14.833,33 (20%)              | 89.000,00  |
| 44 | (SP_ITEM_K0173_27) AF-10 - Rep svetlo smeda afro       | 10,00 kom | 1.057,647     | 4.450,00      | 10.576,47         | 528,82         | 11.105,29        | 25.978,04  | (233,92%) | 37.083,33         | 7.416,67 (20%)               | 44.500,00  |
| 45 | (AF-MHG) Rep Mahagoni afro                             | 10,00 ko  | 1.057,647     | 4.450,00      | 10.576,47         | 528,82         | 11.105,29        | 25.978,04  | (233,92%) | 37.083,33         | 7.416,67 (20%)               | 44.500,00  |
| 46 | (AF-SMO) Rep smeda ombre afro                          | 10,00 kom | 1.057,647     | 4.450,00      | 10.576,47         | 528,82         | 11.105,29        | 25.978,04  | (233,92%) | 37.083,33         | 7.416,67 (20%)               | 44.500,00  |
| 47 | (AF-2 ) Najtamnija smeda afro                          | 20,00 kom | 1.057,6465    | 4.450,00      | 21.152,93         | 1.057,65       | 22.210,58        | 51.956,09  | (233,92%) | 74.166,67         | 14.833,33 (20%)              | 89.000,00  |
| 48 | (AR-613) Arijana svetlo plavi                          | 20,00 kom | 846,1175      | 3.990,00      | 16.922,35         | 846,12         | 17.768,47        | 48.731,53  | (274,26%) | 66.500,00         | 13.300,00 (20%)              | 79.800,00  |
| 49 | (AR-K16) Ariana tamno plavi                            | 25,00 kom | 846,1172      | 3.990,00      | 21.152,93         | 1.057,65       | 22.210,58        | 60.914,42  | (274,26%) | 83.125,00         | 16.625,00 (20%)              | 99.750,00  |
| 50 | (AR-4) Ariana tamno smedi                              | 25,00 kom | 846,1172      | 3.990,00      | 21.152,93         | 1.057,65       | 22.210,58        | 60.914,42  | (274,26%) | 83.125,00         | 16.625,00 (20%)              | 99.750,00  |
| 51 | (AR-2) Ariana najtamnija smeda                         | 25,00 kom | 846,1172      | 3.990,00      | 21.152,93         | 1.057,65       | 22.210,58        | 60.914,42  | (274,26%) | 83.125,00         | 16.625,00 (20%)              | 99.750,00  |
| 52 | (AR-PLO) Ariana platinum ombre                         | 25,00 kom | 846,1172      | 3.990,00      | 21.152,93         | 1.057,65       | 22.210,58        | 60.914,42  | (274,26%) | 83.125,00         | 16.625,00 (20%)              | 99.750,00  |

| RB | Artikal   | Količina  | Fakturna cena | Prodajna cena | Fakturna vrednost | Zavisni trošak | Nabavna vrednost | RUC                  | Prodajna vrednost | PDV vrednost sa PDV | Prodajna     |
|----|---|-----------|---------------|---------------|-------------------|----------------|------------------|----------------------|-------------------|---------------------|--------------|
| 53 | (SP_ITEM_K0173_63) DR-4 - Dugi tamnosmedi                   | 30,00 kom | 1.128,156667  | 4.750,00      | 33.844,70         | 1.692,24       | 35.536,94        | 83.213,06 (234,16%)  | 118.750,00        | 23.750,00 (20%)     | 142.500,00   |
| 54 | (SP_ITEM_K0173_46) DR-SMPLV - Rep smeđe plava 90cm          | 15,00 kom | 1.128,156667  | 4.750,00      | 16.922,35         | 846,12         | 17.768,47        | 41.606,53 (234,16%)  | 59.375,00         | 11.875,00 (20%)     | 71.250,00    |
| 55 | (SP_ITEM_K0173_43) DR-1B - Rep crni dugi 90cm               | 30,00 kom | 1.128,156667  | 4.750,00      | 33.844,70         | 1.692,24       | 35.536,94        | 83.213,06 (234,16%)  | 118.750,00        | 23.750,00 (20%)     | 142.500,00   |
| 56 | (SP_ITEM_K0173_82) EKS-SRP - Ekstenzije srednje plava ravna | 40,00 kom | 987,13725     | 4.450,00      | 39.485,49         | 1.974,27       | 41.459,76        | 106.873,57 (257,78%) | 148.333,33        | 29.666,67 (20%)     | 178.000,00   |
| 57 | (EKS-SMPLV ) Ekstenzije smeđe plava ravna                   | 15,00 kom | 987,137333    | 4.450,00      | 14.807,06         | 740,35         | 15.547,41        | 40.077,59 (257,78%)  | 55.625,00         | 11.125,00 (20%)     | 66.750,00    |
| 58 | (EKS-PLO) Ekstenzije platinum pl. ombre                     | 15,00 kom | 987,137333    | 4.450,00      | 14.807,06         | 740,35         | 15.547,41        | 40.077,59 (257,78%)  | 55.625,00         | 11.125,00 (20%)     | 66.750,00    |
| 59 | (SP_ITEM_K0173_48) EKS-10 - Ekstenzije svetlo smeđa         | 20,00 kom | 987,137       | 4.450,00      | 19.742,74         | 987,14         | 20.729,88        | 53.436,79 (257,78%)  | 74.166,67         | 14.833,33 (20%)     | 89.000,00    |
| 60 | (SP_ITEM_K0173_47) EKS-NAT - Ekstenzije Natural Plave       | 40,00 kom | 987,13725     | 4.450,00      | 39.485,49         | 1.974,27       | 41.459,76        | 106.873,57 (257,78%) | 148.333,33        | 29.666,67 (20%)     | 178.000,00   |
| 61 | (SP_ITEM_K0173_35) EKS-K16 - Ekstenzije tamno plava ravna   | 40,00 kom | 987,13725     | 4.450,00      | 39.485,49         | 1.974,27       | 41.459,76        | 106.873,57 (257,78%) | 148.333,33        | 29.666,67 (20%)     | 178.000,00   |
| 62 | (SP_ITEM_K0173_32) EKS-4 - Ekstenzije tamno smeđa ravna     | 60,00 kom | 987,137667    | 4.450,00      | 59.228,26         | 2.961,41       | 62.189,67        | 160.310,33 (257,78%) | 222.500,00        | 44.500,00 (20%)     | 267.000,00   |
| 63 | (EKS-6) Ekstenzije smeđa ravna                              | 60,00 kom | 987,137167    | 4.450,00      | 59.228,23         | 2.961,41       | 62.189,64        | 160.310,36 (257,78%) | 222.500,00        | 44.500,00 (20%)     | 267.000,00   |
| 64 | (SP_ITEM_K0173_31) EKS-1B - Ekstenzije crna ravna           | 60,00 kom | 987,137167    | 4.450,00      | 59.228,23         | 2.961,41       | 62.189,64        | 160.310,36 (257,78%) | 222.500,00        | 44.500,00 (20%)     | 267.000,00   |
|    |   |           |               |               | 1.604.097,73      | 80.204,89      | 1.684.302,67     | 4.257.030,68         | 5.941.333,35      | 1.188.266,65        | 7.129.600,00 |

| Rekapitulacija PDV | PDV koji se odbija | Prodajna vrednost bez PDV | % PDV | PDV od prodajne vrednosti | Prodajna vrednost sa PDV |
|--------------------|--------------------|---------------------------|-------|---------------------------|--------------------------|
| Opšta stopa        | 0,00               | 5.941.333,35              | 20,00 | 1.188.266,67              | 7.129.600,00             |

Sastavio:

Odgovorna osoba: