

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-2025-2/PS-1-2

Datum: 08.05.2025

Rabat: 9,33

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD. Dokument: FS250125C

Adresa: A2313,SANDING BLD, WENFENG ROAD,XUCHANG, HENAN, CHINA

RB Artikel	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	Prodajna PDV vrednost sa PDV
1 (U-1B) U klipse crna	80,00 kom	1.131,9685	5.290,00	90.557,48	4.527,88	95.085,36	257.581,31 (270,89%)	352.666,67	70.533,33 (20%) 423.200,00
2 (U-4) U klipse tamno smeđa	70,00 kom	1.131,969286	5.290,00	79.237,85	3.961,89	83.199,74	225.383,59 (270,89%)	308.583,33	61.716,67 (20%) 370.300,00
3 (U-6) U klise smede	60,00 kom	1.131,969167	5.290,00	67.918,15	3.395,91	71.314,06	193.185,94 (270,89%)	264.500,00	52.900,00 (20%) 317.400,00
4 (U-K16) U klipse tamno plava	60,00 kom	1.131,969167	5.290,00	67.918,15	3.395,91	71.314,06	193.185,94 (270,89%)	264.500,00	52.900,00 (20%) 317.400,00
5 (U-SRP) U klipse srednje plava	60,00 kom	1.131,969167	5.290,00	67.918,15	3.395,91	71.314,06	193.185,94 (270,89%)	264.500,00	52.900,00 (20%) 317.400,00
6 (U-613) U klipse svetlo plava	50,00 kom	1.131,9692	5.290,00	56.598,46	2.829,92	59.428,38	160.988,29 (270,89%)	220.416,67	44.083,33 (20%) 264.500,00
7 (U-SMEDPR) U-SMEDPR	60,00 kom	1.131,969167	5.290,00	67.918,15	3.395,91	71.314,06	193.185,94 (270,89%)	264.500,00	52.900,00 (20%) 317.400,00
8 (U-PLAT) U klipse platinum plava	50,00 kom	1.131,9692	5.290,00	56.598,46	2.829,92	59.428,38	160.988,29 (270,89%)	220.416,67	44.083,33 (20%) 264.500,00
9 (RR-SMEDPR) Svetlo Smed i s pramenovima	60,00 kom	817,533333	4.450,00	49.052,00	2.452,60	51.504,60	170.995,40 (332%)	222.500,00	44.500,00 (20%) 267.000,00
10 (RR-PLAT) Platinum	50,00 kom	817,5334	4.450,00	40.876,67	2.043,83	42.920,50	142.496,17 (332%)	185.416,67	37.083,33 (20%) 222.500,00
11 (9600007189016) OPK-SMEDPR	50,00 kom	943,3076	4.450,00	47.165,38	2.358,27	49.523,65	135.893,02 (274,4%)	185.416,67	37.083,33 (20%) 222.500,00
12 (OPK-PLAT) Platinum OPK	50,00 kom	943,3076	4.450,00	47.165,38	2.358,27	49.523,65	135.893,02 (274,4%)	185.416,67	37.083,33 (20%) 222.500,00
13 (OPK-10) Svetlo smeđa OPK	50,00 kom	943,3076	4.450,00	47.165,38	2.358,27	49.523,65	135.893,02 (274,4%)	185.416,67	37.083,33 (20%) 222.500,00
14 (DR-6) DR-6	50,00 kom	1.006,1948	4.750,00	50.309,74	2.515,49	52.825,23	145.091,44 (274,66%)	197.916,67	39.583,33 (20%) 237.500,00
15 (DR-SRP) DR-SRP	50,00 kom	1.006,1948	4.750,00	50.309,74	2.515,49	52.825,23	145.091,44 (274,66%)	197.916,67	39.583,33 (20%) 237.500,00
16 (DR-K16) Dugi tamno plavi	50,00 kom	1.006,1948	4.750,00	50.309,74	2.515,49	52.825,23	145.091,44 (274,66%)	197.916,67	39.583,33 (20%) 237.500,00
17 (KRR-6) Kratki smedi	50,00 kom	754,646	3.990,00	37.732,30	1.886,62	39.618,92	126.631,08 (319,62%)	166.250,00	33.250,00 (20%) 199.500,00
18 (KRR-SRP) Kratki srednje plavi	50,00 kom	754,646	3.990,00	37.732,30	1.886,62	39.618,92	126.631,08 (319,62%)	166.250,00	33.250,00 (20%) 199.500,00
19 (AR-PLO) Ariana platinum ombre	20,00 kom	754,646	3.990,00	15.092,92	754,65	15.847,57	50.652,43 (319,62%)	66.500,00	13.300,00 (20%) 79.800,00
20 (AR-2) Ariana najtamnija smeđa	40,00 kom	754,64625	3.990,00	30.185,85	1.509,29	31.695,14	101.304,86 (319,62%)	133.000,00	26.600,00 (20%) 159.600,00
21 (AR-4) Ariana tamno smeđi	40,00 kom	754,64625	3.990,00	30.185,85	1.509,29	31.695,14	101.304,86 (319,62%)	133.000,00	26.600,00 (20%) 159.600,00
22 (AR-K16) Ariana tamno plavi	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%) 119.700,00
23 (AR-613) Ariana svetlo plavi	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%) 119.700,00
24 (AR-1B) Ariana crni	50,00 kom	754,646	3.990,00	37.732,30	1.886,62	39.618,92	126.631,08 (319,62%)	166.250,00	33.250,00 (20%) 199.500,00
25 (AR-Najpl) Ariana najtamnija plava	20,00 kom	754,646	3.990,00	15.092,92	754,65	15.847,57	50.652,43 (319,62%)	66.500,00	13.300,00 (20%) 79.800,00
26 (AR-SMPLV) Ariana smede plavi	40,00 kom	754,64625	3.990,00	30.185,85	1.509,29	31.695,14	101.304,86 (319,62%)	133.000,00	26.600,00 (20%) 159.600,00
27 (RR-2) Najtamnija smeđa	25,00 kom	817,5332	4.450,00	20.438,33	1.021,92	21.460,25	71.248,08 (332%)	92.708,33	18.541,67 (20%) 111.250,00

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28 (RR-SRP) Srednje plavi	30,00 kom	817,533333	4.450,00	24.526,00	1.226,30	25.752,30	85.497,70 (332%)	111.250,00	22.250,00 (20%)	133.500,00
29 (SP_ITEM_K0173_12) RR-SMP - Rep smede plava ravna	40,00 kom	817,53325	4.450,00	32.701,33	1.635,07	34.336,40	113.996,93 (332%)	148.333,33	29.666,67 (20%)	178.000,00
30 (SP_ITEM_K0173_11) RR-10 - Rep svetlo smeda ravna	15,00 kom	817,533333	4.450,00	12.263,00	613,15	12.876,15	42.748,85 (332%)	55.625,00	11.125,00 (20%)	66.750,00
31 (SP_ITEM_K0173_8) RR-350 - Rep crvena ravna	15,00 kom	817,533333	4.450,00	12.263,00	613,15	12.876,15	42.748,85 (332%)	55.625,00	11.125,00 (20%)	66.750,00
32 (SP_ITEM_K0173_7) RR-SMO - Rep smeda ombre ravna	30,00 kom	817,533333	4.450,00	24.526,00	1.226,30	25.752,30	85.497,70 (332%)	111.250,00	22.250,00 (20%)	133.500,00
33 (SP_ITEM_K0173_6) RR-613 - Rep svetlo plava ravna	25,00 kom	817,5332	4.450,00	20.438,33	1.021,92	21.460,25	71.248,08 (332%)	92.708,33	18.541,67 (20%)	111.250,00
34 (SP_ITEM_K0173_5) RR-K16 - Rep tamno plava ravna	25,00 kom	817,5332	4.450,00	20.438,33	1.021,92	21.460,25	71.248,08 (332%)	92.708,33	18.541,67 (20%)	111.250,00
35 (SP_ITEM_K0173_3) RR-4 - Rep tamno smedi ravni	20,00 kom	817,5335	4.450,00	16.350,67	817,53	17.168,20	56.998,47 (332%)	74.166,67	14.833,33 (20%)	89.000,00
36 (RR-6) Rep smedi ravni	25,00 kom	817,5332	4.450,00	20.438,33	1.021,92	21.460,25	71.248,08 (332%)	92.708,33	18.541,67 (20%)	111.250,00
37 (SP_ITEM_K0173_2) RR-1B - Rep crni ravni	40,00 kom	817,53325	4.450,00	32.701,33	1.635,07	34.336,40	113.996,93 (332%)	148.333,33	29.666,67 (20%)	178.000,00
38 (SP_ITEM_K0173_13) OPK-1B - Rep crna OPK	30,00 kom	943,307667	4.450,00	28.299,23	1.414,96	29.714,19	81.535,81 (274,4%)	111.250,00	22.250,00 (20%)	133.500,00
39 (OPK-2) Najtamnija smeda OPK	40,00 kom	943,3075	4.450,00	37.732,30	1.886,62	39.618,92	108.714,41 (274,4%)	148.333,33	29.666,67 (20%)	178.000,00
40 (OPK-MHG) OPK-MHG - Mahagoni OPK	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
41 (SP_ITEM_K0173_19) OPK-SMO - Rep smeda ombre OPK	30,00 kom	943,307667	4.450,00	28.299,23	1.414,96	29.714,19	81.535,81 (274,4%)	111.250,00	22.250,00 (20%)	133.500,00
42 (SP_ITEM_K0173_18) OPK-SMP - Rep smede plava ombre OPK	40,00 kom	943,3075	4.450,00	37.732,30	1.886,62	39.618,92	108.714,41 (274,4%)	148.333,33	29.666,67 (20%)	178.000,00
43 (SP_ITEM_K0173_17) OPK-NTP - Rep Natural plava OPK	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
44 (OPK-PLO) OPK platinum ombre	10,00 kom	943,308	4.450,00	9.433,08	471,65	9.904,73	27.178,60 (274,4%)	37.083,33	7.416,67 (20%)	44.500,00
45 (SP_ITEM_K0173_16) OPK-K16 - Rep tamno plava OPK	40,00 kom	943,3075	4.450,00	37.732,30	1.886,62	39.618,92	108.714,41 (274,4%)	148.333,33	29.666,67 (20%)	178.000,00
46 (OPK-6) Rep smeda OPK	30,00 kom	943,307667	4.450,00	28.299,23	1.414,96	29.714,19	81.535,81 (274,4%)	111.250,00	22.250,00 (20%)	133.500,00
47 (SP_ITEM_K0173_30) AF-CRV - Rep crvena afro	10,00 kom	943,308	4.450,00	9.433,08	471,65	9.904,73	27.178,60 (274,4%)	37.083,33	7.416,67 (20%)	44.500,00
48 (AF-SMO) Rep smeda ombre afro	10,00 kom	943,308	4.450,00	9.433,08	471,65	9.904,73	27.178,60 (274,4%)	37.083,33	7.416,67 (20%)	44.500,00
49 (SP_ITEM_K0173_26) AF-SMP - Rep smede plava afro	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
50 (AF-613) Rep svetlo plava afro	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
51 (SP_ITEM_K0173_24) AF-K16 - Rep tamno plava afro	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
52 (SP_ITEM_K0173_43) DR-1B - Rep crni dugi 90cm	10,00 kom	1.006,195	4.750,00	10.061,95	503,10	10.565,05	29.018,28 (274,66%)	39.583,33	7.916,67 (20%)	47.500,00
53 (SP_ITEM_K0173_45) DR-SIVPL - Rep sivo plava 90cm	15,00 kom	1.006,194667	4.750,00	15.092,92	754,65	15.847,57	43.527,43 (274,66%)	59.375,00	11.875,00 (20%)	71.250,00

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54 (SP_ITEM_K0173_44) DR-PP - Rep platinum dugi 90cm	20,00 kom	1.006,195	4.750,00	20.123,90	1.006,19	21.130,09	58.036,58 (274,66%)	79.166,67	15.833,33 (20%) 95.000,00	
55 (KRR-1B) Crni kratki rep	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%) 119.700,00	
56 (KRR-2) Najtamnija smeda kratki	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%) 119.700,00	
57 (KRR-4) Tamno smeda kratki	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%) 119.700,00	
58 (KRR-k16) Tamno plavi kratki	40,00 kom	754,64625	3.990,00	30.185,85	1.509,29	31.695,14	101.304,86 (319,62%)	133.000,00	26.600,00 (20%) 159.600,00	
59 (KRR-SMO) Smede ombre kratki	20,00 kom	754,646	3.990,00	15.092,92	754,65	15.847,57	50.652,43 (319,62%)	66.500,00	13.300,00 (20%) 79.800,00	
60 (KRR-6) Kratki smede	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%) 119.700,00	
61 (KRR-SMPLV) Smede plavi kratki	20,00 kom	754,646	3.990,00	15.092,92	754,65	15.847,57	50.652,43 (319,62%)	66.500,00	13.300,00 (20%) 79.800,00	
62 (KRO-1B) Crni kratki opk	40,00 kom	880,4205	3.990,00	35.216,82	1.760,84	36.977,66	96.022,34 (259,68%)	133.000,00	26.600,00 (20%) 159.600,00	
63 (KRO-2) Najtamniji smede kratki opk	30,00 kom	880,420667	3.990,00	26.412,62	1.320,63	27.733,25	72.016,75 (259,68%)	99.750,00	19.950,00 (20%) 119.700,00	
64 (KRO-4) Tamno smede kratki opk	30,00 kom	880,420667	3.990,00	26.412,62	1.320,63	27.733,25	72.016,75 (259,68%)	99.750,00	19.950,00 (20%) 119.700,00	
65 (KRO-6) Smede kratki opk	20,00 kom	880,4205	3.990,00	17.608,41	880,42	18.488,83	48.011,17 (259,68%)	66.500,00	13.300,00 (20%) 79.800,00	
66 (KRO-k16) Tamno plavi kratki opk	30,00 kom	880,420667	3.990,00	26.412,62	1.320,63	27.733,25	72.016,75 (259,68%)	99.750,00	19.950,00 (20%) 119.700,00	
67 (KRO-613) Svetlo plavi kratki opk	10,00 kom	880,421	3.990,00	8.804,21	440,21	9.244,42	24.005,58 (259,68%)	33.250,00	6.650,00 (20%) 39.900,00	
68 (KRO-SMO) Smede ombre kratki opk	15,00 kom	880,42	3.990,00	13.206,30	660,32	13.866,62	36.008,38 (259,68%)	49.875,00	9.975,00 (20%) 59.850,00	
69 (KRO-MHG) Mahagoni kratki opk	10,00 kom	880,421	3.990,00	8.804,21	440,21	9.244,42	24.005,58 (259,68%)	33.250,00	6.650,00 (20%) 39.900,00	
70 (KRO-SMPLV) Smede plavi kratki opk	20,00 kom	880,4205	3.990,00	17.608,41	880,42	18.488,83	48.011,17 (259,68%)	66.500,00	13.300,00 (20%) 79.800,00	
71 (KRO-PP) Platinum ombre kratki opk	10,00 kom	880,421	3.990,00	8.804,21	440,21	9.244,42	24.005,58 (259,68%)	33.250,00	6.650,00 (20%) 39.900,00	
72 (SP_ITEM_K0173_31) EKS-1B - Ekstenzije crna ravna	50,00 kom	880,4206	4.450,00	44.021,03	2.201,05	46.222,08	139.194,59 (301,14%)	185.416,67	37.083,33 (20%) 222.500,00	
73 (SP_ITEM_K0173_32) EKS-4 - Ekstenzije tamno smeda ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%) 89.000,00	
74 (EKS-6) Ekstenzije smeda ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%) 89.000,00	
75 (EKS-PRAM) Ekstenzije s plavim pramenovima	10,00 kom	880,421	4.450,00	8.804,21	440,21	9.244,42	27.838,91 (301,14%)	37.083,33	7.416,67 (20%) 44.500,00	
76 (EKS-SIVPL) Ekstenzije sivo plava	10,00 kom	880,421	4.450,00	8.804,21	440,21	9.244,42	27.838,91 (301,14%)	37.083,33	7.416,67 (20%) 44.500,00	
77 (SP_ITEM_K0173_36) EKS-SSP - Ekstenzije smede s pramenovima ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%) 89.000,00	
78 (EKS-SMPLV) Ekstenzije smede plava ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%) 89.000,00	
79 (EKS-PLO) Ekstenzije platinum pl. ombre	30,00 kom	880,420667	4.450,00	26.412,62	1.320,63	27.733,25	83.516,75 (301,14%)	111.250,00	22.250,00 (20%) 133.500,00	
80 (SP_ITEM_K0173_82) EKS-SRP - Ekstenzije srednje plava ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%) 89.000,00	
81 (PR9) PR9	5,00 kom	3.395,906	10.490,00	16.979,53	848,98	17.828,51	25.879,82 (145,16%)	43.708,33	8.741,67 (20%) 52.450,00	
82 (PR44) PR44	5,00	3.144,358	10.490,00	15.721,79	786,09	16.507,88	27.200,45 (164,77%)	43.708,33	8.741,67 (20%) 52.450,00	
83 (PR55) PR55	10,00 kom	3.018,585	10.490,00	30.185,85	1.509,29	31.695,14	55.721,53 (175,8%)	87.416,67	17.483,33 (20%) 104.900,00	
84 (PR00) PR00	5,00 kom	3.018,584	10.490,00	15.092,92	754,65	15.847,57	27.860,76 (175,8%)	43.708,33	8.741,67 (20%) 52.450,00	
85 (PR51) PR51	10,00 kom	3.395,908	10.490,00	33.959,08	1.697,95	35.657,03	51.759,64 (145,16%)	87.416,67	17.483,33 (20%) 104.900,00	
86 (PR53) PR53	10,00 kom	3.395,908	10.490,00	33.959,08	1.697,95	35.657,03	51.759,64 (145,16%)	87.416,67	17.483,33 (20%) 104.900,00	
				2.481.527,94	124.076,40	2.605.604,40		7.371.937,29	9.977.541,69	
									1.995.508,31	11.973.050,00

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				Rekapitulacija PDV		PDV koji se odbija		Prodajna vrednost bez PDV	% PDV	PDV od prodajne vrednosti	Prodajna vrednost sa PDV
				Opšta stopa	0,00	9.977.541,69		20,00	1.995.508,33	11.973.050,00	