

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

Rabat: 8,97

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD. Dokument: FS241212

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	PDV vrednost sa PDV
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 smedi 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 smedi 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 smeda 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 smeda 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 smede 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 smeda	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 smeda 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 smeda 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) Smedi 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) Smede 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

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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

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53 (SP_ITEM_K0173_63) DR-4 - Dugi tamnosmedji	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 smede 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 smede 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 smeda	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 smeda 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 smeda 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