

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-1/PS-1-1

Datum: 07.06.2024

Rabat: 9,24

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD.

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

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost
1	(SP_ITEM_K0173_2) RR-1B - Rep crni ravni	55,00 kom	633,816909	4.450,00	34.859,93	13.383,05	48.242,98	196.507,02 (407,33%)	244.750,00
2	(RR-6) Rep smedi ravni	55,00 kom	633,816909	4.450,00	34.859,93	13.383,05	48.242,98	196.507,02 (407,33%)	244.750,00
3	(SP_ITEM_K0173_3) RR-4 - Rep tamno smedi ravni	55,00 kom	633,816909	4.450,00	34.859,93	13.383,05	48.242,98	196.507,02 (407,33%)	244.750,00
4	(SP_ITEM_K0173_11) RR-10 - Rep svetlo smeda ravna	20,00 kom	633,817	4.450,00	12.676,34	4.866,56	17.542,90	71.457,10 (407,33%)	89.000,00
5	(SP_ITEM_K0173_5) RR-K16 - Rep tamno plava ravna	50,00 kom	633,8168	4.450,00	31.690,84	12.166,41	43.857,25	178.642,75 (407,33%)	222.500,00
6	(SP_ITEM_K0173_6) RR-613 - Rep svetlo plava ravna	50,00 kom	633,8168	4.450,00	31.690,84	12.166,41	43.857,25	178.642,75 (407,33%)	222.500,00
7	(SP_ITEM_K0173_12) RR-SMP - Rep smede plava ravna	35,00 kom	633,816857	4.450,00	22.183,59	8.516,49	30.700,08	125.049,92 (407,33%)	155.750,00
8	(SP_ITEM_K0173_9) RR-MHG - Rep mahagoni ravna	15,00 kom	633,817333	4.450,00	9.507,26	3.649,92	13.157,18	53.592,82 (407,33%)	66.750,00
9	(SP_ITEM_K0173_8) RR-350 - Rep crvena ravna	5,00 kom	633,818	4.450,00	3.169,09	1.216,64	4.385,73	17.864,27 (407,33%)	22.250,00
10	(SP_ITEM_K0173_7) RR-SMO - Rep smeda ombre ravna	10,00 kom	633,817	4.450,00	6.338,17	2.433,28	8.771,45	35.728,55 (407,33%)	44.500,00
11	(SP_ITEM_K0173_13) OPK-1B - Rep crna OPK	50,00 kom	731,3266	4.450,00	36.566,33	14.038,17	50.604,50	171.895,50 (339,68%)	222.500,00
12	(SP_ITEM_K0173_16) OPK-K16 - Rep tamno plava OPK	40,00 kom	731,32725	4.450,00	29.253,09	11.230,53	40.483,62	137.516,38 (339,68%)	178.000,00
13	(SP_ITEM_K0173_17) OPK-NTP - Rep Natural plava OPK	30,00 kom	731,327	4.450,00	21.939,81	8.422,90	30.362,71	103.137,29 (339,68%)	133.500,00
14	(SP_ITEM_K0173_19) OPK-SMO - Rep smeda ombre OPK	30,00 kom	731,327	4.450,00	21.939,81	8.422,90	30.362,71	103.137,29 (339,68%)	133.500,00

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost
15	(OPK-MHG) OPK-MHG - Mahagoni OPK	10,00 kom	731,327	4.450,00	7.313,27	2.807,63	10.120,90	34.379,10 (339,68%)	44.500,00
16	(SP_ITEM_K0173_18) OPK-SMP - Rep smede plava ombre OPK	40,00 kom	731,32725	4.450,00	29.253,09	11.230,53	40.483,62	137.516,38 (339,68%)	178.000,00
17	(SP_ITEM_K0173_21) AF-1 - Rep crni afro	50,00 kom	731,327	4.450,00	36.566,35	14.038,17	50.604,52	171.895,48 (339,68%)	222.500,00
18	(SP_ITEM_K0173_22) AF-4 - Rep tamno smeda afro	40,00 kom	731,32725	4.450,00	29.253,09	11.230,53	40.483,62	137.516,38 (339,68%)	178.000,00
19	(SP_ITEM_K0173_23) AF-6 - Rep smeda afro	40,00 kom	731,32725	4.450,00	29.253,09	11.230,53	40.483,62	137.516,38 (339,68%)	178.000,00
20	(SP_ITEM_K0173_27) AF-10 - Rep svetlo smeda afro	15,00 kom	731,327333	4.450,00	10.969,91	4.211,45	15.181,36	51.568,64 (339,68%)	66.750,00
21	(SP_ITEM_K0173_24) AF-K16 - Rep tamno plava afro	30,00 kom	731,327	4.450,00	21.939,81	8.422,90	30.362,71	103.137,29 (339,68%)	133.500,00
22	(SP_ITEM_K0173_30) AF-CRV - Rep crvena afro	5,00 kom	0,00	4.450,00	0,00	0,00	0,00	22.250,00 (0%)	22.250,00
23	(AF-613) Rep svetlo plava afro	30,00 kom	731,327	4.450,00	21.939,81	8.422,90	30.362,71	103.137,29 (339,68%)	133.500,00
24	(AF-SMO) Rep smeda ombre afro	10,00 kom	731,327	4.450,00	7.313,27	2.807,63	10.120,90	34.379,10 (339,68%)	44.500,00
25	(AF-MHG) Rep Mahagoni afro	5,00 ko	731,326	4.450,00	3.656,63	1.403,82	5.060,45	17.189,55 (339,68%)	22.250,00
26	(SP_ITEM_K0173_26) AF-SMP - Rep smede plava afro	20,00 kom	731,327	4.450,00	14.626,54	5.615,27	20.241,81	68.758,19 (339,68%)	89.000,00
27	(SP_ITEM_K0173_43) DR-1B - Rep crni dugi 90cm	40,00 kom	780,08225	4.750,00	31.203,29	11.979,23	43.182,52	146.817,48 (339,99%)	190.000,00
28	(SP_ITEM_K0173_44) DR-PP - Rep platinum dugi 90cm	40,00 kom	780,08225	4.750,00	31.203,29	11.979,23	43.182,52	146.817,48 (339,99%)	190.000,00
29	(SP_ITEM_K0173_45) DR-SIVPL - Rep sivo plava 90cm	20,00 kom	780,082	4.750,00	15.601,64	5.989,62	21.591,26	73.408,74 (339,99%)	95.000,00
30	(SP_ITEM_K0173_31) EKS-1B - Ekstenzije crna ravna	50,00 kom	682,572	4.450,00	34.128,60	13.102,29	47.230,89	175.269,11 (371,09%)	222.500,00
31	(SP_ITEM_K0173_32) EKS-4 - Ekstenzije tamno smeda ravna	40,00 kom	682,572	4.450,00	27.302,88	10.481,83	37.784,71	140.215,29 (371,09%)	178.000,00
32	(EKS-6) Ekstenzije smeda ravna	40,00 kom	682,572	4.450,00	27.302,88	10.481,83	37.784,71	140.215,29 (371,09%)	178.000,00
33	(SP_ITEM_K0173_46) DR-SMPLV - Rep smede plava 90cm	20,00 kom	780,082	4.750,00	15.601,64	5.989,62	21.591,26	73.408,74 (339,99%)	95.000,00
34	(SP_ITEM_K0173_36) EKS-SSP - Ekstenzije smede s pramenovima ravna	20,00 kom	682,5715	4.450,00	13.651,43	5.240,92	18.892,35	70.107,65 (371,09%)	89.000,00
35	(SP_ITEM_K0173_35) EKS-K16 - Ekstenzije tamno plava ravna	35,00 kom	682,572	4.450,00	23.890,02	9.171,60	33.061,62	122.688,38 (371,09%)	155.750,00
36	(SP_ITEM_K0173_47) EKS-NAT - Ekstenzije Natural Plave	35,00 kom	682,572	4.450,00	23.890,02	9.171,60	33.061,62	122.688,38 (371,09%)	155.750,00

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	
37	(TRK-1B) Rep crni na trakicu	30,00 kom	585,061667	4.450,00	17.551,85	6.738,32	24.290,17	109.209,83 (449,61%)	133.500,00	
38	(TRK-4) Rep tamno smeđi na trakicu	20,00 kom	585,062	4.450,00	11.701,24	4.492,21	16.193,45	72.806,55 (449,6%)	89.000,00	
39	(SP_ITEM_K0173_39) TRK-6 - Rep smeđi trakica	20,00 kom	585,062	4.450,00	11.701,24	4.492,21	16.193,45	72.806,55 (449,6%)	89.000,00	
40	(TRK-10) Rep svetlo smeđi na trakicu	15,00 kom	585,061333	4.450,00	8.775,92	3.369,16	12.145,08	54.604,92 (449,61%)	66.750,00	
41	(SP_ITEM_K0173_41) TRK-K16 - Rep tamno plavi trakica	20,00 kom	585,062	4.450,00	11.701,24	4.492,21	16.193,45	72.806,55 (449,6%)	89.000,00	
42	(SP_ITEM_K0173_42) TRK-613 - Rep svetlo plavi trakica	20,00 kom	585,062	4.450,00	11.701,24	4.492,21	16.193,45	72.806,55 (449,6%)	89.000,00	
						860.528,24	330.364,83	1.190.893,05	4.452.106,95	5.643.000,00