

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-2025-4/PS-1-4

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD.

Datum: 13.08.2025

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

Rabat: 9,31

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV	Prodajna vrednost sa PDV
1	(U-1B) U klipse crna	130,00 kom	1.140,705308	5.290,00	148.291,69	7.414,59	155.706,28	417.377,05 (268,05%)	573.083,33	114.616,67 (20%)	687.700,00
2	(U-2) U najtamnija smeda	80,00 kom	1.140,70575	5.290,00	91.256,46	4.562,82	95.819,28	256.847,39 (268,05%)	352.666,67	70.533,33 (20%)	423.200,00
3	(U-4) U klipse tamno smeda	80,00 kom	1.140,70575	5.290,00	91.256,46	4.562,82	95.819,28	256.847,39 (268,05%)	352.666,67	70.533,33 (20%)	423.200,00
4	(U-6) U klise smede	50,00 kom	1.140,7058	5.290,00	57.035,29	2.851,76	59.887,05	160.529,62 (268,05%)	220.416,67	44.083,33 (20%)	264.500,00
5	(U-SRP) U klipse srednje plava	50,00 kom	1.140,7058	5.290,00	57.035,29	2.851,76	59.887,05	160.529,62 (268,05%)	220.416,67	44.083,33 (20%)	264.500,00
6	(U-MHG) U mahagoni	50,00 kom	1.140,7058	5.290,00	57.035,29	2.851,76	59.887,05	160.529,62 (268,05%)	220.416,67	44.083,33 (20%)	264.500,00
7	(EKSOPK-4) Ekstenzije tamno smeda OPK	50,00 kom	1.013,9606	4.750,00	50.698,03	2.534,90	53.232,93	144.683,74 (271,79%)	197.916,67	39.583,33 (20%)	237.500,00
8	(EKSOPK-6) Ekstenzije smeda OPK	50,00 kom	1.013,9606	4.750,00	50.698,03	2.534,90	53.232,93	144.683,74 (271,79%)	197.916,67	39.583,33 (20%)	237.500,00
9	(EKSOPK-PLAT) Ekstenzije platina OPK	50,00 kom	1.013,9606	4.750,00	50.698,03	2.534,90	53.232,93	144.683,74 (271,79%)	197.916,67	39.583,33 (20%)	237.500,00
10	(EKSOPK-SMEDPR) Ekstenzije svetlo smeda s pramenovima OPK	50,00 kom	1.013,9606	4.750,00	50.698,03	2.534,90	53.232,93	144.683,74 (271,79%)	197.916,67	39.583,33 (20%)	237.500,00
11	(EKSOPK-613) Ekstenzije svetlo plava OPK	50,00 kom	1.013,9606	4.750,00	50.698,03	2.534,90	53.232,93	144.683,74 (271,79%)	197.916,67	39.583,33 (20%)	237.500,00
12	(EKS-PLAT) Ekstenzije platina	50,00 kom	887,2156	4.450,00	44.360,78	2.218,04	46.578,82	138.837,85 (298,07%)	185.416,67	37.083,33 (20%)	222.500,00
13	(RR-8) Rep cimet smeda	50,00 kom	823,843	4.450,00	41.192,15	2.059,61	43.251,76	142.164,91 (328,69%)	185.416,67	37.083,33 (20%)	222.500,00
14	(RR-SMEDPR) Svetlo Smedi s pramenovima	50,00 kom	823,843	4.450,00	41.192,15	2.059,61	43.251,76	142.164,91 (328,69%)	185.416,67	37.083,33 (20%)	222.500,00
15	(RR-PLAT) Platinum	50,00 kom	823,843	4.450,00	41.192,15	2.059,61	43.251,76	142.164,91 (328,69%)	185.416,67	37.083,33 (20%)	222.500,00
16	(9600007189016) OPK-SMEDPR	50,00 kom	950,588	4.450,00	47.529,40	2.376,47	49.905,87	135.510,80 (271,53%)	185.416,67	37.083,33 (20%)	222.500,00

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17	(OPK-PLAT) Platinum OPK	50,00 kom	950,588	4.450,00	47.529,40	2.376,47	49.905,87	135.510,80 (271,53%)	185.416,67	37.083,33 (20%)	222.500,00
18	(AF-SMEDPR) Rep sv. smedi s pram. afro	70,00 kom	950,588	4.450,00	66.541,16	3.327,06	69.868,22	189.715,11 (271,53%)	259.583,33	51.916,67 (20%)	311.500,00
19	(AF-PLAT) Platinum afro	50,00 kom	950,588	4.450,00	47.529,40	2.376,47	49.905,87	135.510,80 (271,53%)	185.416,67	37.083,33 (20%)	222.500,00
20	(AR-SRP) Arijana srednje plavi	50,00 kom	760,4704	3.990,00	38.023,52	1.901,18	39.924,70	126.325,30 (316,41%)	166.250,00	33.250,00 (20%)	199.500,00
21	(AR-6) Arijana smedi	50,00 kom	760,4704	3.990,00	38.023,52	1.901,18	39.924,70	126.325,30 (316,41%)	166.250,00	33.250,00 (20%)	199.500,00
22	(KRR-10) Rep kratki svetlo smedi	50,00 kom	760,4704	3.990,00	38.023,52	1.901,18	39.924,70	126.325,30 (316,41%)	166.250,00	33.250,00 (20%)	199.500,00
23	(KRR-PLAT) Rep kratki platina	50,00 kom	760,4704	3.990,00	38.023,52	1.901,18	39.924,70	126.325,30 (316,41%)	166.250,00	33.250,00 (20%)	199.500,00
24	(SP_ITEM_K0173_2) RR-1B - Rep crni ravnii	80,00 kom	823,843	4.450,00	65.907,44	3.295,37	69.202,81	227.463,86 (328,69%)	296.666,67	59.333,33 (20%)	356.000,00
25	(SP_ITEM_K0173_3) RR-4 - Rep tamno smedi ravnii	60,00 kom	823,843	4.450,00	49.430,58	2.471,53	51.902,11	170.597,89 (328,69%)	222.500,00	44.500,00 (20%)	267.000,00
26	(RR-6) Rep smedi ravnii	60,00 kom	823,843	4.450,00	49.430,58	2.471,53	51.902,11	170.597,89 (328,69%)	222.500,00	44.500,00 (20%)	267.000,00
27	(SP_ITEM_K0173_5) RR-K16 - Rep tamno plava ravnii	40,00 kom	823,843	4.450,00	32.953,72	1.647,69	34.601,41	113.731,92 (328,69%)	148.333,33	29.666,67 (20%)	178.000,00
28	(SP_ITEM_K0173_6) RR-613 - Rep svetlo plava ravnii	40,00 kom	823,843	4.450,00	32.953,72	1.647,69	34.601,41	113.731,92 (328,69%)	148.333,33	29.666,67 (20%)	178.000,00
29	(SP_ITEM_K0173_7) RR-SMO - Rep smeda ombre ravnii	30,00 kom	823,843	4.450,00	24.715,29	1.235,76	25.951,05	85.298,95 (328,69%)	111.250,00	22.250,00 (20%)	133.500,00
30	(SP_ITEM_K0173_8) RR-350 - Rep crvena ravnii	20,00 kom	823,843	4.450,00	16.476,86	823,84	17.300,70	56.865,97 (328,69%)	74.166,67	14.833,33 (20%)	89.000,00
31	(SP_ITEM_K0173_9) RR-MHG - Rep mahagoni ravnii	30,00 kom	823,843	4.450,00	24.715,29	1.235,76	25.951,05	85.298,95 (328,69%)	111.250,00	22.250,00 (20%)	133.500,00
32	(SP_ITEM_K0173_11) RR-10 - Rep svetlo smeda ravnii	30,00 kom	823,843	4.450,00	24.715,29	1.235,76	25.951,05	85.298,95 (328,69%)	111.250,00	22.250,00 (20%)	133.500,00
33	(SP_ITEM_K0173_12) RR-SMP - Rep smede plava ravnii	35,00 kom	823,842857	4.450,00	28.834,50	1.441,73	30.276,23	99.515,44 (328,69%)	129.791,67	25.958,33 (20%)	155.750,00
34	(RR-SRP) Srednje plavi	40,00 kom	823,843	4.450,00	32.953,72	1.647,69	34.601,41	113.731,92 (328,69%)	148.333,33	29.666,67 (20%)	178.000,00
35	(RR-KAR) Karamel ravnii	15,00 kom	823,843333	4.450,00	12.357,65	617,88	12.975,53	42.649,47 (328,69%)	55.625,00	11.125,00 (20%)	66.750,00
36	(RR-PLO) Rep platinum ombre ravnii	30,00 kom	823,843	4.450,00	24.715,29	1.235,76	25.951,05	85.298,95 (328,69%)	111.250,00	22.250,00 (20%)	133.500,00
37	(RR-SIVPL) Rep sivo plavi ravnii	15,00 kom	823,843333	4.450,00	12.357,65	617,88	12.975,53	42.649,47 (328,69%)	55.625,00	11.125,00 (20%)	66.750,00
38	(RR-BRO) Rep bronza ravnii	15,00 kom	823,843333	4.450,00	12.357,65	617,88	12.975,53	42.649,47 (328,69%)	55.625,00	11.125,00 (20%)	66.750,00
39	(RR-2) Najtamnija smeda	40,00 kom	823,843	4.450,00	32.953,72	1.647,69	34.601,41	113.731,92 (328,69%)	148.333,33	29.666,67 (20%)	178.000,00

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40	(KRR-1B) Crni kratki rep	20,00 kom	760,4705	3.990,00	15.209,41	760,47	15.969,88	50.530,12 (316,41%)	66.500,00	13.300,00 (20%)	79.800,00
41	(KRR-2) Najtamnija smeda kratki	20,00 kom	760,4705	3.990,00	15.209,41	760,47	15.969,88	50.530,12 (316,41%)	66.500,00	13.300,00 (20%)	79.800,00
42	(KRR-4) Tamno smeda kratki	50,00 kom	760,4704	3.990,00	38.023,52	1.901,18	39.924,70	126.325,30 (316,41%)	166.250,00	33.250,00 (20%)	199.500,00
43	(KRR-k16) Tamno plavi kratki	30,00 kom	760,470333	3.990,00	22.814,11	1.140,71	23.954,82	75.795,18 (316,41%)	99.750,00	19.950,00 (20%)	119.700,00
44	(KRR-SMO) Smedi ombre kratki	30,00 kom	760,470333	3.990,00	22.814,11	1.140,71	23.954,82	75.795,18 (316,41%)	99.750,00	19.950,00 (20%)	119.700,00
45	(KRR-MHG) Mahagoni kratki	10,00 kom	760,47	3.990,00	7.604,70	380,24	7.984,94	25.265,06 (316,41%)	33.250,00	6.650,00 (20%)	39.900,00
46	(KRR-SRP) Kratki srednje plavi	30,00 kom	760,470333	3.990,00	22.814,11	1.140,71	23.954,82	75.795,18 (316,41%)	99.750,00	19.950,00 (20%)	119.700,00
47	(KRR-SMPLV) Smede plavi kratki	40,00 kom	760,4705	3.990,00	30.418,82	1.520,94	31.939,76	101.060,24 (316,41%)	133.000,00	26.600,00 (20%)	159.600,00
48	(KRO-1B) Crni kratki opk	50,00 kom	887,2156	3.990,00	44.360,78	2.218,04	46.578,82	119.671,18 (256,92%)	166.250,00	33.250,00 (20%)	199.500,00
49	(KRO-2) Najtamniji smedi kratki opk	50,00 kom	887,2156	3.990,00	44.360,78	2.218,04	46.578,82	119.671,18 (256,92%)	166.250,00	33.250,00 (20%)	199.500,00
50	(KRO-4) Tamno smedi kratki opk	50,00 kom	887,2156	3.990,00	44.360,78	2.218,04	46.578,82	119.671,18 (256,92%)	166.250,00	33.250,00 (20%)	199.500,00
51	(KRO-6) Smedi kratki opk	70,00 kom	887,215571	3.990,00	62.105,09	3.105,25	65.210,34	167.539,66 (256,92%)	232.750,00	46.550,00 (20%)	279.300,00
52	(KRO-k16) Tamno plavi kratki opk	50,00 kom	887,2156	3.990,00	44.360,78	2.218,04	46.578,82	119.671,18 (256,92%)	166.250,00	33.250,00 (20%)	199.500,00
53	(KRO-613) Svetlo plavi kratki opk	50,00 kom	887,2156	3.990,00	44.360,78	2.218,04	46.578,82	119.671,18 (256,92%)	166.250,00	33.250,00 (20%)	199.500,00
54	(KRO-SMO) Smedi ombre kratki opk	50,00 kom	887,2156	3.990,00	44.360,78	2.218,04	46.578,82	119.671,18 (256,92%)	166.250,00	33.250,00 (20%)	199.500,00
55	(KRO-MHG) Mahagoni kratki opk	10,00 kom	887,215	3.990,00	8.872,15	443,61	9.315,76	23.934,24 (256,92%)	33.250,00	6.650,00 (20%)	39.900,00
56	(KRO-SMPLV) Smede plavi kratki opk	60,00 kom	887,2155	3.990,00	53.232,93	2.661,65	55.894,58	143.605,42 (256,92%)	199.500,00	39.900,00 (20%)	239.400,00
57	(KRO-PP) Platinum ombre kratki opk	20,00 kom	887,2155	3.990,00	17.744,31	887,22	18.631,53	47.868,47 (256,92%)	66.500,00	13.300,00 (20%)	79.800,00
58	(SP_ITEM_K0173_13) OPK-1B - Rep crna OPK	140,00 kom	950,588071	4.450,00	133.082,33	6.654,12	139.736,45	379.430,22 (271,53%)	519.166,67	103.833,33 (20%)	623.000,00
59	(OPK-4) Rep tamno smeda OPK	100,00 kom	950,5881	4.450,00	95.058,81	4.752,94	99.811,75	271.021,58 (271,53%)	370.833,33	74.166,67 (20%)	445.000,00
60	(OPK-6) Rep smeda OPK	70,00 kom	950,588	4.450,00	66.541,16	3.327,06	69.868,22	189.715,11 (271,53%)	259.583,33	51.916,67 (20%)	311.500,00
61	(SP_ITEM_K0173_16) OPK-K16 - Rep tamno plava OPK	40,00 kom	950,588	4.450,00	38.023,52	1.901,18	39.924,70	108.408,63 (271,53%)	148.333,33	29.666,67 (20%)	178.000,00
62	(SP_ITEM_K0173_18) OPK-SMP - Rep smede plava ombre OPK	40,00 kom	950,588	4.450,00	38.023,52	1.901,18	39.924,70	108.408,63 (271,53%)	148.333,33	29.666,67 (20%)	178.000,00

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63	(SP_ITEM_K0173_19) OPK-SMO - Rep smeda ombre OPK	60,00 kom	950,588167	4.450,00	57.035,29	2.851,76	59.887,05	162.612,95 (271,53%)	222.500,00	44.500,00 (20%)	267.000,00
64	(OPK-MHG) OPK-MHG - Mahagoni OPK	20,00 kom	950,588	4.450,00	19.011,76	950,59	19.962,35	54.204,32 (271,53%)	74.166,67	14.833,33 (20%)	89.000,00
65	(OPK-2) Najtamnija smeda OPK	50,00 kom	950,588	4.450,00	47.529,40	2.376,47	49.905,87	135.510,80 (271,53%)	185.416,67	37.083,33 (20%)	222.500,00
66	(SP_ITEM_K0173_17) OPK-NTP - Rep Natural plava OPK	50,00 kom	950,588	4.450,00	47.529,40	2.376,47	49.905,87	135.510,80 (271,53%)	185.416,67	37.083,33 (20%)	222.500,00
67	(OPK-PLO) OPK platinum ombre	30,00 kom	950,588	4.450,00	28.517,64	1.425,88	29.943,52	81.306,48 (271,53%)	111.250,00	22.250,00 (20%)	133.500,00
68	(SP_ITEM_K0173_21) AF-1 - Rep crni afro	100,00 kom	950,5881	4.450,00	95.058,81	4.752,94	99.811,75	271.021,58 (271,53%)	370.833,33	74.166,67 (20%)	445.000,00
69	(SP_ITEM_K0173_22) AF-4 - Rep tamno smeda afro	70,00 kom	950,588	4.450,00	66.541,16	3.327,06	69.868,22	189.715,11 (271,53%)	259.583,33	51.916,67 (20%)	311.500,00
70	(SP_ITEM_K0173_23) AF-6 - Rep smeda afro	60,00 kom	950,588167	4.450,00	57.035,29	2.851,76	59.887,05	162.612,95 (271,53%)	222.500,00	44.500,00 (20%)	267.000,00
71	(SP_ITEM_K0173_27) AF-10 - Rep svetlo smeda afro	20,00 kom	950,588	4.450,00	19.011,76	950,59	19.962,35	54.204,32 (271,53%)	74.166,67	14.833,33 (20%)	89.000,00
72	(SP_ITEM_K0173_24) AF-K16 - Rep tamno plava afro	50,00 kom	950,588	4.450,00	47.529,40	2.376,47	49.905,87	135.510,80 (271,53%)	185.416,67	37.083,33 (20%)	222.500,00
73	(AF-613) Rep svetlo plava afro	50,00 kom	950,588	4.450,00	47.529,40	2.376,47	49.905,87	135.510,80 (271,53%)	185.416,67	37.083,33 (20%)	222.500,00
74	(AF-MHG) Rep Mahagoni afro	20,00 ko	950,588	4.450,00	19.011,76	950,59	19.962,35	54.204,32 (271,53%)	74.166,67	14.833,33 (20%)	89.000,00
75	(AF-2) Najtamnija smeda afro	60,00 kom	950,588167	4.450,00	57.035,29	2.851,76	59.887,05	162.612,95 (271,53%)	222.500,00	44.500,00 (20%)	267.000,00
76	(AF-BRO) Rep bronza afro	15,00 kom	950,588	4.450,00	14.258,82	712,94	14.971,76	40.653,24 (271,53%)	55.625,00	11.125,00 (20%)	66.750,00
77	(SP_ITEM_K0173_30) AF-CRV - Rep crvena afro	10,00 kom	950,588	4.450,00	9.505,88	475,29	9.981,17	27.102,16 (271,53%)	37.083,33	7.416,67 (20%)	44.500,00
78	(SP_ITEM_K0173_42) TRK-613 - Rep svetlo plavi trakica	20,00 kom	760,4705	4.450,00	15.209,41	760,47	15.969,88	58.196,79 (364,42%)	74.166,67	14.833,33 (20%)	89.000,00
79	(TRK-4) Rep tamno smedi na trakicu	40,00 kom	760,4705	4.450,00	30.418,82	1.520,94	31.939,76	116.393,57 (364,42%)	148.333,33	29.666,67 (20%)	178.000,00
80	(TRK-1B) Rep crni na trakicu	20,00 kom	760,4705	4.450,00	15.209,41	760,47	15.969,88	58.196,79 (364,42%)	74.166,67	14.833,33 (20%)	89.000,00
81	(SP_ITEM_K0173_39) TRK-6 - Rep smedi trakica	20,00 kom	760,4705	4.450,00	15.209,41	760,47	15.969,88	58.196,79 (364,42%)	74.166,67	14.833,33 (20%)	89.000,00
82	(SP_ITEM_K0173_41) TRK-K16 - Rep tamno plavi trakica	15,00 kom	760,470667	4.450,00	11.407,06	570,35	11.977,41	43.647,59 (364,42%)	55.625,00	11.125,00 (20%)	66.750,00
83	(TRK-10) Rep svetlo smedi na trakicu	15,00 kom	760,470667	4.450,00	11.407,06	570,35	11.977,41	43.647,59 (364,42%)	55.625,00	11.125,00 (20%)	66.750,00
84	(AR-1B) Ariana crni	100,00 kom	760,4705	3.990,00	76.047,05	3.802,35	79.849,40	252.650,60 (316,41%)	332.500,00	66.500,00 (20%)	399.000,00
85	(AR-SMPLV) Ariana smede plavi	20,00 kom	760,4705	3.990,00	15.209,41	760,47	15.969,88	50.530,12 (316,41%)	66.500,00	13.300,00 (20%)	79.800,00

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86	(AR-613) Arijana svetlo plavi	45,00 kom	760,470444	3.990,00	34.221,17	1.711,06	35.932,23	113.692,77 (316,41%)	149.625,00	29.925,00 (20%)	179.550,00
87	(AR-PLO) Ariana platinum ombre	50,00 kom	760,4704	3.990,00	38.023,52	1.901,18	39.924,70	126.325,30 (316,41%)	166.250,00	33.250,00 (20%)	199.500,00
88	(AR-2) Ariana najtamnija smeda	70,00 kom	760,470429	3.990,00	53.232,93	2.661,65	55.894,58	176.855,42 (316,41%)	232.750,00	46.550,00 (20%)	279.300,00
89	(AR-K16) Ariana tamno plavi	100,00 kom	760,4705	3.990,00	76.047,05	3.802,35	79.849,40	252.650,60 (316,41%)	332.500,00	66.500,00 (20%)	399.000,00
90	(AR-4) Ariana tamno smedi	80,00 kom	760,4705	3.990,00	60.837,64	3.041,88	63.879,52	202.120,48 (316,41%)	266.000,00	53.200,00 (20%)	319.200,00
91	(AR-SMO) Arijana smedi ombre	40,00 kom	760,4705	3.990,00	30.418,82	1.520,94	31.939,76	101.060,24 (316,41%)	133.000,00	26.600,00 (20%)	159.600,00
92	(SP_ITEM_K0173_43) DR-1B - Rep crni dugi 90cm	25,00 kom	1.013,9608	4.750,00	25.349,02	1.267,45	26.616,47	72.341,86 (271,79%)	98.958,33	19.791,67 (20%)	118.750,00
93	(SP_ITEM_K0173_63) DR-4 - Dugi tamnosmedni	20,00 kom	1.013,9605	4.750,00	20.279,21	1.013,96	21.293,17	57.873,50 (271,79%)	79.166,67	15.833,33 (20%)	95.000,00
94	(EKSOPK-1B) Ekstenzije crna OPK	50,00 kom	1.013,9606	4.750,00	50.698,03	2.534,90	53.232,93	144.683,74 (271,79%)	197.916,67	39.583,33 (20%)	237.500,00
95	(EKSOPK-SRP) Ekstenzije srednje plava OPK	40,00 kom	1.013,96075	4.750,00	40.558,43	2.027,92	42.586,35	115.746,98 (271,79%)	158.333,33	31.666,67 (20%)	190.000,00
96	(EKSOPK-K16) Ekstenzije tamno plava OPK	40,00 kom	1.013,96075	4.750,00	40.558,43	2.027,92	42.586,35	115.746,98 (271,79%)	158.333,33	31.666,67 (20%)	190.000,00
97	(SP_ITEM_K0173_31) EKS-1B - Ekstenzije crna ravna	70,00 kom	887,215571	4.450,00	62.105,09	3.105,25	65.210,34	194.372,99 (298,07%)	259.583,33	51.916,67 (20%)	311.500,00
98	(SP_ITEM_K0173_32) EKS-4 - Ekstenzije tamno smeda ravna	60,00 kom	887,2155	4.450,00	53.232,93	2.661,65	55.894,58	166.605,42 (298,07%)	222.500,00	44.500,00 (20%)	267.000,00
99	(EKS-6) Ekstenzije smeda ravna	60,00 kom	887,2155	4.450,00	53.232,93	2.661,65	55.894,58	166.605,42 (298,07%)	222.500,00	44.500,00 (20%)	267.000,00
100	(SP_ITEM_K0173_35) EKS-K16 - Ekstenzije tamno plava ravna	10,00 kom	887,215	4.450,00	8.872,15	443,61	9.315,76	27.767,57 (298,07%)	37.083,33	7.416,67 (20%)	44.500,00
101	(EKS-613) Ekstenzije svetlo plava	50,00 kom	887,2156	4.450,00	44.360,78	2.218,04	46.578,82	138.837,85 (298,07%)	185.416,67	37.083,33 (20%)	222.500,00
102	(SP_ITEM_K0173_48) EKS-10 - Ekstenzije svetlo smeda	50,00 kom	887,2156	4.450,00	44.360,78	2.218,04	46.578,82	138.837,85 (298,07%)	185.416,67	37.083,33 (20%)	222.500,00
103	(SP_ITEM_K0173_82) EKS-SRP - Ekstenzije srednje plava ravna	40,00 kom	887,2155	4.450,00	35.488,62	1.774,43	37.263,05	111.070,28 (298,07%)	148.333,33	29.666,67 (20%)	178.000,00
104	(SP_ITEM_K0173_26) AF-SMP - Rep smede plava afro	50,00 kom	950,588	4.450,00	47.529,40	2.376,47	49.905,87	135.510,80 (271,53%)	185.416,67	37.083,33 (20%)	222.500,00
4.357.812,56											
217.890,63											
4.575.703,21											
13.233.588,51											
17.809.291,72											
3.561.858,28											
21.371.150,00											

Rekapitulacija PDV	PDV koji se odbija	Prodajna vrednost bez PDV	% PDV	PDV od prodajne vrednosti	Prodajna vrednost sa PDV
Opšta stopa	0,00	17.809.291,72	20,00	3.561.858,33	21.371.150,00

Sastavio:

Odgovorna osoba:
