

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-3/PS-1-3

Datum: 20.10.2024

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD. Dokument: Uvoz po fakturi FE0426
Adresa: A2313,SANDING BLD, WENFENG ROAD,XUCHANG, HENAN, CHINA

Rabat: 9,34

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost
1	(OPK-PLAT) Platinum OPK	50,00 kom	721,4602	4.450,00	36.073,01	23.014,60	59.087,61	163.412,39 (276,56%)	222.500,00
2	(OPK-10) Svetlo smeda OPK	50,00 kom	721,4602	4.450,00	36.073,01	23.014,60	59.087,61	163.412,39 (276,56%)	222.500,00
3	(OPK-4) Rep tamno smeda OPK	100,00 kom	721,4604	4.450,00	72.146,04	46.029,19	118.175,23	326.824,77 (276,56%)	445.000,00
4	(AF-PLAT) Platinum afro	50,00 kom	721,4602	4.450,00	36.073,01	23.014,60	59.087,61	163.412,39 (276,56%)	222.500,00
5	(AF-SRP) Srednje plava ombre afro	60,00 kom	721,460167	4.450,00	43.287,61	27.617,52	70.905,13	196.094,87 (276,56%)	267.000,00
6	(RR-SMEDPR) Svetlo Smedi s pramenovima	50,00 kom	625,2656	4.450,00	31.263,28	19.945,98	51.209,26	171.290,74 (334,49%)	222.500,00
7	(RR-PLAT) Platinum	50,00 kom	625,2656	4.450,00	31.263,28	19.945,98	51.209,26	171.290,74 (334,49%)	222.500,00
8	(SP_ITEM_K0173_2) RR-1B - Rep crni ravni	30,00 kom	625,265667	4.450,00	18.757,97	11.967,59	30.725,56	102.774,44 (334,49%)	133.500,00
9	(SP_ITEM_K0173_3) RR-4 - Rep tamno smedi ravni	15,00 kom	625,265333	4.450,00	9.378,98	5.983,80	15.362,78	51.387,22 (334,49%)	66.750,00
10	(SP_ITEM_K0173_5) RR-K16 - Rep tamno plava ravna	10,00 kom	625,265	4.450,00	6.252,65	3.989,20	10.241,85	34.258,15 (334,49%)	44.500,00
11	(SP_ITEM_K0173_6) RR-613 - Rep svetlo plava ravna	10,00 kom	625,265	4.450,00	6.252,65	3.989,20	10.241,85	34.258,15 (334,49%)	44.500,00
12	(SP_ITEM_K0173_7) RR-SMO - Rep smeda ombre ravna	20,00 kom	625,266	4.450,00	12.505,32	7.978,39	20.483,71	68.516,29 (334,49%)	89.000,00
13	(SP_ITEM_K0173_8) RR-350 - Rep crvena ravna	7,00 kom	625,265714	4.450,00	4.376,86	2.792,44	7.169,30	23.980,70 (334,49%)	31.150,00
14	(SP_ITEM_K0173_9) RR-MHG - Rep mahagoni ravna	7,00 kom	625,265714	4.450,00	4.376,86	2.792,44	7.169,30	23.980,70 (334,49%)	31.150,00
15	(SP_ITEM_K0173_11) RR-10 - Rep svetlo smeda ravna	10,00 kom	625,265	4.450,00	6.252,65	3.989,20	10.241,85	34.258,15 (334,49%)	44.500,00
16	(SP_ITEM_K0173_12) RR-SMP - Rep smeđe plava ravna	20,00 kom	625,266	4.450,00	12.505,32	7.978,39	20.483,71	68.516,29 (334,49%)	89.000,00

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17	(RR-SRP) Srednje plavi	25,00 kom	625,2656	4.450,00	15.631,64	9.972,99	25.604,63	85.645,37 (334,49%)	111.250,00
18	(RR-KAR) Karamel ravni	15,00 kom	625,265333	4.450,00	9.378,98	5.983,80	15.362,78	51.387,22 (334,49%)	66.750,00
19	(RR-2) Najtamnija smeda	20,00 kom	625,266	4.450,00	12.505,32	7.978,39	20.483,71	68.516,29 (334,49%)	89.000,00
20	(SP_ITEM_K0173_13) OPK-1B - Rep crna OPK	40,00 kom	721,46025	4.450,00	28.858,41	18.411,68	47.270,09	130.729,91 (276,56%)	178.000,00
21	(SP_ITEM_K0173_15) OPK-6 - Rep smeda OPK	40,00 kom	721,46025	4.450,00	28.858,41	18.411,68	47.270,09	130.729,91 (276,56%)	178.000,00
22	(OPK-2) Najtamnija smeda OPK	20,00 kom	721,46	4.450,00	14.429,20	9.205,84	23.635,04	65.364,96 (276,56%)	89.000,00
23	(SP_ITEM_K0173_16) OPK-K16 - Rep tamno plava OPK	10,00 kom	721,46	4.450,00	7.214,60	4.602,92	11.817,52	32.682,48 (276,56%)	44.500,00
24	(SP_ITEM_K0173_17) OPK-NTP - Rep Natural plava OPK	20,00 kom	721,46	4.450,00	14.429,20	9.205,84	23.635,04	65.364,96 (276,56%)	89.000,00
25	(SP_ITEM_K0173_19) OPK-SMO - Rep smeda ombre OPK	15,00 kom	721,46	4.450,00	10.821,90	6.904,38	17.726,28	49.023,72 (276,56%)	66.750,00
26	(OPK-MHG) OPK-MHG - Mahagoni OPK	15,00 kom	721,46	4.450,00	10.821,90	6.904,38	17.726,28	49.023,72 (276,56%)	66.750,00
27	(SP_ITEM_K0173_26) AF-SMP - Rep smede plava afro	10,00 kom	721,46	4.450,00	7.214,60	4.602,92	11.817,52	32.682,48 (276,56%)	44.500,00
28	(SP_ITEM_K0173_27) AF-10 - Rep svetlo smeda afro	7,00 kom	721,461429	4.450,00	5.050,23	3.222,04	8.272,27	22.877,73 (276,56%)	31.150,00
29	(AF-SMO) Rep smeda ombre afro	10,00 kom	721,46	4.450,00	7.214,60	4.602,92	11.817,52	32.682,48 (276,56%)	44.500,00
30	(AF-MHG) Rep Mahagoni afro	7,00 ko	721,461429	4.450,00	5.050,23	3.222,04	8.272,27	22.877,73 (276,56%)	31.150,00
31	(SP_ITEM_K0173_30) AF-CRV - Rep crvena afro	10,00 kom	721,46	4.450,00	7.214,60	4.602,92	11.817,52	32.682,48 (276,56%)	44.500,00
32	(AF-2) Najtamnija smeda afro	10,00 kom	721,46	4.450,00	7.214,60	4.602,92	11.817,52	32.682,48 (276,56%)	44.500,00
33	(SP_ITEM_K0173_43) DR-1B - Rep crni dugi 90cm	20,00 kom	769,5575	4.750,00	15.391,15	9.819,56	25.210,71	69.789,29 (276,82%)	95.000,00
34	(KRR-1B) Crni kratki rep	35,00 kom	577,168286	3.990,00	20.200,89	12.888,17	33.089,06	106.560,94 (322,04%)	139.650,00
35	(KRR-2) Najtamnija smeda kratki	15,00 kom	577,168667	3.990,00	8.657,53	5.523,50	14.181,03	45.668,97 (322,04%)	59.850,00
36	(KRR-4) Tamno smeda kratki	25,00 kom	577,168	3.990,00	14.429,20	9.205,84	23.635,04	76.114,96 (322,04%)	99.750,00
37	(KRR-k16) Tamno plavi kratki	30,00 kom	577,168	3.990,00	17.315,04	11.047,01	28.362,05	91.337,95 (322,04%)	119.700,00
38	(KRR-SMO) Smedi ombre kratki	20,00 kom	577,1685	3.990,00	11.543,37	7.364,67	18.908,04	60.891,96 (322,04%)	79.800,00
39	(KRR-MHG) Mahagoni kratki	10,00 kom	577,168	3.990,00	5.771,68	3.682,34	9.454,02	30.445,98 (322,04%)	39.900,00
40	(KRR-SMPLV) Smede plavi kratki	10,00 kom	577,168	3.990,00	5.771,68	3.682,34	9.454,02	30.445,98 (322,04%)	39.900,00
41	(KRO-1B) Crni kratki opk	25,00 kom	673,3628	3.990,00	16.834,07	10.740,15	27.574,22	72.175,78 (261,75%)	99.750,00
42	(KRO-2) Najtamniji smedi opk	10,00 kom	673,363	3.990,00	6.733,63	4.296,06	11.029,69	28.870,31 (261,75%)	39.900,00

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43	(KRO-4) Tamno smedi kratki opk	15,00 kom	673,362667	3.990,00	10.100,44	6.444,09	16.544,53	43.305,47 (261,75%)	59.850,00
44	(KRO-6) Smedi kratki opk	15,00 kom	673,362667	3.990,00	10.100,44	6.444,09	16.544,53	43.305,47 (261,75%)	59.850,00
45	(KRO-k16) Tamno plavi kratki opk	20,00 kom	673,363	3.990,00	13.467,26	8.592,12	22.059,38	57.740,62 (261,75%)	79.800,00
46	(KRO-613) Svetlo plavi kratki opk	15,00 kom	673,362667	3.990,00	10.100,44	6.444,09	16.544,53	43.305,47 (261,75%)	59.850,00
47	(KRO-SMO) Smedi ombre kratki opk	20,00 kom	673,363	3.990,00	13.467,26	8.592,12	22.059,38	57.740,62 (261,75%)	79.800,00
48	(KRO-MHG) Mahagoni kratki opk	7,00 kom	673,362857	3.990,00	4.713,54	3.007,24	7.720,78	20.209,22 (261,75%)	27.930,00
49	(KRO-SMPLV) Smede plavi kratki opk	15,00 kom	673,362667	3.990,00	10.100,44	6.444,09	16.544,53	43.305,47 (261,75%)	59.850,00
50	(KRO-PP) Platinum ombre kratki opk	10,00 kom	673,363	3.990,00	6.733,63	4.296,06	11.029,69	28.870,31 (261,75%)	39.900,00
51	(SP_ITEM_K0173_31) EKS-1B - Ekstenzije crna ravna	50,00 kom	673,363	4.450,00	33.668,15	21.480,29	55.148,44	167.351,56 (303,46%)	222.500,00
52	(SP_ITEM_K0173_32) EKS-4 - Ekstenzije tamno smeda ravna	20,00 kom	673,363	4.450,00	13.467,26	8.592,12	22.059,38	66.940,62 (303,46%)	89.000,00
53	(EKS-6) Ekstenzije smeda ravna	10,00 kom	673,363	4.450,00	6.733,63	4.296,06	11.029,69	33.470,31 (303,46%)	44.500,00
54	(SP_ITEM_K0173_35) EKS-K16 - Ekstenzije tamno plava ravna	20,00 kom	673,363	4.450,00	13.467,26	8.592,12	22.059,38	66.940,62 (303,46%)	89.000,00
55	(SP_ITEM_K0173_47) EKS-NAT - Ekstenzije Natural Plave	15,00 kom	673,362667	4.450,00	10.100,44	6.444,09	16.544,53	50.205,47 (303,46%)	66.750,00
56	(SP_ITEM_K0173_48) EKS-10 - Ekstenzije svetlo smeda	10,00 kom	673,363	4.450,00	6.733,63	4.296,06	11.029,69	33.470,31 (303,46%)	44.500,00
57	(SP_ITEM_K0173_36) EKS-SSP - Ekstenzije smeđe s pramenovima ravna	10,00 kom	673,363	4.450,00	6.733,63	4.296,06	11.029,69	33.470,31 (303,46%)	44.500,00
58	(EKS-SMPLV) Ekstenzije smeđe plava ravna	20,00 kom	673,363	4.450,00	13.467,26	8.592,12	22.059,38	66.940,62 (303,46%)	89.000,00
59	(EKS-PLO) Ekstenzije platinum pl. ombre	10,00 kom	673,363	4.450,00	6.733,63	4.296,06	11.029,69	33.470,31 (303,46%)	44.500,00
60	(SP_ITEM_K0173_82) EKS-SRP - Ekstenzije srednje plava ravna	20,00 kom	673,363	4.450,00	13.467,26	8.592,12	22.059,38	66.940,62 (303,46%)	89.000,00
61	(TRK-1B) Rep crni na trakicu	35,00 kom	577,168286	4.450,00	20.200,89	12.888,17	33.089,06	122.660,94 (370,7%)	155.750,00
62	(SP_ITEM_K0173_39) TRK-6 - Rep smeđi trakica	15,00 kom	577,168667	4.450,00	8.657,53	5.523,50	14.181,03	52.568,97 (370,7%)	66.750,00
63	(TRK-4) Rep tamno smeđi na trakicu	25,00 kom	577,168	4.450,00	14.429,20	9.205,84	23.635,04	87.614,96 (370,7%)	111.250,00
64	(SP_ITEM_K0173_41) TRK-K16 - Rep tamno plavi trakica	20,00 kom	577,1685	4.450,00	11.543,37	7.364,67	18.908,04	70.091,96 (370,7%)	89.000,00
65	(SP_ITEM_K0173_63) DR-4 - Dugi tamnosmeđi	20,00 kom	769,5575	4.750,00	15.391,15	9.819,56	25.210,71	69.789,29 (276,82%)	95.000,00
					954.972,90	609.273,11	1.564.246,06	4.674.633,94	6.238.880,00

Sastavio:

Odgovorna osoba: