

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-2025-5/PS-1-5

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD.

Datum: 27.10.2025

Dokument: FS250629C

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

Rabat: 6,52

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV	Prodajna vrednost sa PDV
1	(AF-SMO) Rep smeda ombre afro	20,00 kom	927,153	4.450,00	18.543,06	927,15	19.470,21	54.696,46 (280,92%)	74.166,67	14.833,33 (20%)	89.000,00
2	(AR-4) Ariana tamno smedi	100,00 kom	741,7223	3.990,00	74.172,23	3.708,61	77.880,84	254.619,16 (326,93%)	332.500,00	66.500,00 (20%)	399.000,00
3	(AR-Najpl) Ariana najtamnija plava	15,00 kom	741,722667	3.990,00	11.125,84	556,29	11.682,13	38.192,87 (326,93%)	49.875,00	9.975,00 (20%)	59.850,00
4	(BD-10) Blowdry svetlo smeda	50,00 ko	1.174,3938	5.290,00	58.719,69	2.935,98	61.655,67	158.761,00 (257,5%)	220.416,67	44.083,33 (20%)	264.500,00
5	(BD-1B) Blowdry crna	100,00 ko	1.174,3936	5.290,00	117.439,36	5.871,97	123.311,33	317.522,00 (257,5%)	440.833,33	88.166,67 (20%)	529.000,00
6	(BD-2) Blowdry najtamnija smeda	50,00 ko	1.174,3938	5.290,00	58.719,69	2.935,98	61.655,67	158.761,00 (257,5%)	220.416,67	44.083,33 (20%)	264.500,00
7	(BD-4) Blowdry tamno smeda	70,00 ko	1.174,393571	5.290,00	82.207,55	4.110,38	86.317,93	222.265,40 (257,5%)	308.583,33	61.716,67 (20%)	370.300,00
8	(BD-6) Blowdry smeda	70,00 ko	1.174,393571	5.290,00	82.207,55	4.110,38	86.317,93	222.265,40 (257,5%)	308.583,33	61.716,67 (20%)	370.300,00
9	(BD-613) Blowdry svetlo plava	50,00 ko	1.174,3938	5.290,00	58.719,69	2.935,98	61.655,67	158.761,00 (257,5%)	220.416,67	44.083,33 (20%)	264.500,00
10	(BD-K16) Blowdry tamno plava	50,00 ko	1.174,3938	5.290,00	58.719,69	2.935,98	61.655,67	158.761,00 (257,5%)	220.416,67	44.083,33 (20%)	264.500,00
11	(BD-PLAT) Blowdry platina	50,00 ko	1.174,3938	5.290,00	58.719,69	2.935,98	61.655,67	158.761,00 (257,5%)	220.416,67	44.083,33 (20%)	264.500,00
12	(BD-SMEDPR) Blowdry svetlo smeda s pramenovima	80,00 ko	1.174,39375	5.290,00	93.951,50	4.697,57	98.649,07	254.017,60 (257,5%)	352.666,67	70.533,33 (20%)	423.200,00
13	(BD-SRP) Blowdry srednje plava	70,00 ko	1.174,393571	5.290,00	82.207,55	4.110,38	86.317,93	222.265,40 (257,5%)	308.583,33	61.716,67 (20%)	370.300,00
14	(EKS-613) Ekstenzije svetlo plava	30,00 kom	865,343	4.450,00	25.960,29	1.298,01	27.258,30	83.991,70 (308,13%)	111.250,00	22.250,00 (20%)	133.500,00
15	(SP_ITEM_K0173_35) EKS-K16 - Ekstenzije tamno plava rvana	40,00 kom	865,3425	4.450,00	34.613,70	1.730,69	36.344,39	111.988,94 (308,13%)	148.333,33	29.666,67 (20%)	178.000,00
16	(KRO-PP) Platinum ombre kratki opk	40,00 kom	865,3425	3.990,00	34.613,70	1.730,69	36.344,39	96.655,61 (265,94%)	133.000,00	26.600,00 (20%)	159.600,00
17	(KRO-SMPLV) Smede plavi kratki opk	50,00 kom	865,3426	3.990,00	43.267,13	2.163,36	45.430,49	120.819,51 (265,94%)	166.250,00	33.250,00 (20%)	199.500,00
18	(SP_ITEM_K0173_11) RR-10 - Rep svetlo smeda rvana	35,00 kom	803,532571	4.450,00	28.123,64	1.406,18	29.529,82	100.261,85 (339,53%)	129.791,67	25.958,33 (20%)	155.750,00
19	(RR-613/K16) RR-613/K16	50,00 kom	803,5326	4.450,00	40.176,63	2.008,83	42.185,46	143.231,21 (339,53%)	185.416,67	37.083,33 (20%)	222.500,00
20	(SP_ITEM_K0173_39) TRK-6 - Rep smedi trakica	20,00 kom	741,7225	4.450,00	14.834,45	741,72	15.576,17	58.590,50 (376,15%)	74.166,67	14.833,33 (20%)	89.000,00

1.077.042,63	53.852,13	1.130.894,74	3.095.188,61	4.226.083,35	845.216,65	5.071.300,00
--------------	-----------	--------------	--------------	--------------	------------	--------------

Rekapitulacija PDV	PDV koji se odbija	Prodajna vrednost bez PDV	% PDV	PDV od prodajne vrednosti	Prodajna vrednost sa PDV
Opšta stopa	0,00	4.226.083,35	20,00	845.216,67	5.071.300,00

Sastavio:

Odgovorna osoba: