

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-2025-2/PS-1-2

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Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD. Dokument: FS250125C

Rabat: 9,33

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	PDV vrednost sa PDV	Prodajna
1	(U-1B) U klipse crna	80,00 kom	1.131,9685	5.290,00	90.557,48	4.527,88	95.085,36	257.581,31 (270,89%)	352.666,67	70.533,33 (20%)	423.200,00
2	(U-4) U klipse tamno smeda	70,00 kom	1.131,969286	5.290,00	79.237,85	3.961,89	83.199,74	225.383,59 (270,89%)	308.583,33	61.716,67 (20%)	370.300,00
3	(U-6) U klise smeđe	60,00 kom	1.131,969167	5.290,00	67.918,15	3.395,91	71.314,06	193.185,94 (270,89%)	264.500,00	52.900,00 (20%)	317.400,00
4	(U-K16) U klipse tamno plava	60,00 kom	1.131,969167	5.290,00	67.918,15	3.395,91	71.314,06	193.185,94 (270,89%)	264.500,00	52.900,00 (20%)	317.400,00
5	(U-SRP) U klipse srednje plava	60,00 kom	1.131,969167	5.290,00	67.918,15	3.395,91	71.314,06	193.185,94 (270,89%)	264.500,00	52.900,00 (20%)	317.400,00
6	(U-613) U klipse svetlo plava	50,00 kom	1.131,9692	5.290,00	56.598,46	2.829,92	59.428,38	160.988,29 (270,89%)	220.416,67	44.083,33 (20%)	264.500,00
7	(U-SMEDPR) U-SMEDPR	60,00 kom	1.131,969167	5.290,00	67.918,15	3.395,91	71.314,06	193.185,94 (270,89%)	264.500,00	52.900,00 (20%)	317.400,00
8	(U-PLAT) U klipse platinum plava	50,00 kom	1.131,9692	5.290,00	56.598,46	2.829,92	59.428,38	160.988,29 (270,89%)	220.416,67	44.083,33 (20%)	264.500,00
9	(RR-SMEDPR) Svetlo Smedi s pramenovima	60,00 kom	817,533333	4.450,00	49.052,00	2.452,60	51.504,60	170.995,40 (332%)	222.500,00	44.500,00 (20%)	267.000,00
10	(RR-PLAT) Platinum	50,00 kom	817,5334	4.450,00	40.876,67	2.043,83	42.920,50	142.496,17 (332%)	185.416,67	37.083,33 (20%)	222.500,00
11	(9600007189016) OPK-SMEDPR	50,00 kom	943,3076	4.450,00	47.165,38	2.358,27	49.523,65	135.893,02 (274,4%)	185.416,67	37.083,33 (20%)	222.500,00
12	(OPK-PLAT) Platinum OPK	50,00 kom	943,3076	4.450,00	47.165,38	2.358,27	49.523,65	135.893,02 (274,4%)	185.416,67	37.083,33 (20%)	222.500,00
13	(OPK-10) Svetlo smeda OPK	50,00 kom	943,3076	4.450,00	47.165,38	2.358,27	49.523,65	135.893,02 (274,4%)	185.416,67	37.083,33 (20%)	222.500,00
14	(DR-6) DR-6	50,00 kom	1.006,1948	4.750,00	50.309,74	2.515,49	52.825,23	145.091,44 (274,66%)	197.916,67	39.583,33 (20%)	237.500,00
15	(DR-SRP) DR-SRP	50,00 kom	1.006,1948	4.750,00	50.309,74	2.515,49	52.825,23	145.091,44 (274,66%)	197.916,67	39.583,33 (20%)	237.500,00
16	(DR-K16) Dugi tamno plavi	50,00 kom	1.006,1948	4.750,00	50.309,74	2.515,49	52.825,23	145.091,44 (274,66%)	197.916,67	39.583,33 (20%)	237.500,00
17	(KRR-6) Kratki smedi	50,00 kom	754,646	3.990,00	37.732,30	1.886,62	39.618,92	126.631,08 (319,62%)	166.250,00	33.250,00 (20%)	199.500,00
18	(KRR-SRP) Kratki srednje plavi	50,00 kom	754,646	3.990,00	37.732,30	1.886,62	39.618,92	126.631,08 (319,62%)	166.250,00	33.250,00 (20%)	199.500,00
19	(AR-PLO) Ariana platinum ombre	20,00 kom	754,646	3.990,00	15.092,92	754,65	15.847,57	50.652,43 (319,62%)	66.500,00	13.300,00 (20%)	79.800,00
20	(AR-2) Ariana najtamnija smeda	40,00 kom	754,64625	3.990,00	30.185,85	1.509,29	31.695,14	101.304,86 (319,62%)	133.000,00	26.600,00 (20%)	159.600,00
21	(AR-4) Ariana tamno smedi	40,00 kom	754,64625	3.990,00	30.185,85	1.509,29	31.695,14	101.304,86 (319,62%)	133.000,00	26.600,00 (20%)	159.600,00
22	(AR-K16) Ariana tamno plavi	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%)	119.700,00
23	(AR-613) Arijana svetlo plavi	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%)	119.700,00
24	(AR-1B) Ariana crni	50,00 kom	754,646	3.990,00	37.732,30	1.886,62	39.618,92	126.631,08 (319,62%)	166.250,00	33.250,00 (20%)	199.500,00
25	(AR-Najpl) Ariana najtamnija plava	20,00 kom	754,646	3.990,00	15.092,92	754,65	15.847,57	50.652,43 (319,62%)	66.500,00	13.300,00 (20%)	79.800,00
26	(AR-SMPLV) Ariana smeđe plavi	40,00 kom	754,64625	3.990,00	30.185,85	1.509,29	31.695,14	101.304,86 (319,62%)	133.000,00	26.600,00 (20%)	159.600,00
27	(RR-2) Najtamnija smeda	25,00 kom	817,5332	4.450,00	20.438,33	1.021,92	21.460,25	71.248,08 (332%)	92.708,33	18.541,67 (20%)	111.250,00

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV vrednost sa PDV	Prodajna
28	(RR-SRP) Srednje plavi	30,00 kom	817,533333	4.450,00	24.526,00	1.226,30	25.752,30	85.497,70 (332%)	111.250,00	22.250,00 (20%)	133.500,00
29	(SP_ITEM_K0173_12) RR-SMP - Rep smeđe plava ravna	40,00 kom	817,53325	4.450,00	32.701,33	1.635,07	34.336,40	113.996,93 (332%)	148.333,33	29.666,67 (20%)	178.000,00
30	(SP_ITEM_K0173_11) RR-10 - Rep svetlo smeđa ravna	15,00 kom	817,533333	4.450,00	12.263,00	613,15	12.876,15	42.748,85 (332%)	55.625,00	11.125,00 (20%)	66.750,00
31	(SP_ITEM_K0173_8) RR-350 - Rep crvena ravna	15,00 kom	817,533333	4.450,00	12.263,00	613,15	12.876,15	42.748,85 (332%)	55.625,00	11.125,00 (20%)	66.750,00
32	(SP_ITEM_K0173_7) RR-SMO - Rep smeđa ombre ravna	30,00 kom	817,533333	4.450,00	24.526,00	1.226,30	25.752,30	85.497,70 (332%)	111.250,00	22.250,00 (20%)	133.500,00
33	(SP_ITEM_K0173_6) RR-613 - Rep svetlo plava ravna	25,00 kom	817,5332	4.450,00	20.438,33	1.021,92	21.460,25	71.248,08 (332%)	92.708,33	18.541,67 (20%)	111.250,00
34	(SP_ITEM_K0173_5) RR-K16 - Rep tamno plava ravna	25,00 kom	817,5332	4.450,00	20.438,33	1.021,92	21.460,25	71.248,08 (332%)	92.708,33	18.541,67 (20%)	111.250,00
35	(SP_ITEM_K0173_3) RR-4 - Rep tamno smeđi ravni	20,00 kom	817,5335	4.450,00	16.350,67	817,53	17.168,20	56.998,47 (332%)	74.166,67	14.833,33 (20%)	89.000,00
36	(RR-6) Rep smeđi ravni	25,00 kom	817,5332	4.450,00	20.438,33	1.021,92	21.460,25	71.248,08 (332%)	92.708,33	18.541,67 (20%)	111.250,00
37	(SP_ITEM_K0173_2) RR-1B - Rep crni ravni	40,00 kom	817,53325	4.450,00	32.701,33	1.635,07	34.336,40	113.996,93 (332%)	148.333,33	29.666,67 (20%)	178.000,00
38	(SP_ITEM_K0173_13) OPK-1B - Rep crna OPK	30,00 kom	943,307667	4.450,00	28.299,23	1.414,96	29.714,19	81.535,81 (274,4%)	111.250,00	22.250,00 (20%)	133.500,00
39	(OPK-2) Najtamnija smeđa OPK	40,00 kom	943,3075	4.450,00	37.732,30	1.886,62	39.618,92	108.714,41 (274,4%)	148.333,33	29.666,67 (20%)	178.000,00
40	(OPK-MHG) OPK-MHG - Mahagoni OPK	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
41	(SP_ITEM_K0173_19) OPK-SMO - Rep smeđa ombre OPK	30,00 kom	943,307667	4.450,00	28.299,23	1.414,96	29.714,19	81.535,81 (274,4%)	111.250,00	22.250,00 (20%)	133.500,00
42	(SP_ITEM_K0173_18) OPK-SMP - Rep smeđe plava ombre OPK	40,00 kom	943,3075	4.450,00	37.732,30	1.886,62	39.618,92	108.714,41 (274,4%)	148.333,33	29.666,67 (20%)	178.000,00
43	(SP_ITEM_K0173_17) OPK-NTP - Rep Natural plava OPK	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
44	(OPK-PLO) OPK platinum ombre	10,00 kom	943,308	4.450,00	9.433,08	471,65	9.904,73	27.178,60 (274,4%)	37.083,33	7.416,67 (20%)	44.500,00
45	(SP_ITEM_K0173_16) OPK-K16 - Rep tamno plava OPK	40,00 kom	943,3075	4.450,00	37.732,30	1.886,62	39.618,92	108.714,41 (274,4%)	148.333,33	29.666,67 (20%)	178.000,00
46	(OPK-6) Rep smeđa OPK	30,00 kom	943,307667	4.450,00	28.299,23	1.414,96	29.714,19	81.535,81 (274,4%)	111.250,00	22.250,00 (20%)	133.500,00
47	(SP_ITEM_K0173_30) AF-CRV - Rep crvena afro	10,00 kom	943,308	4.450,00	9.433,08	471,65	9.904,73	27.178,60 (274,4%)	37.083,33	7.416,67 (20%)	44.500,00
48	(AF-SMO) Rep smeđa ombre afro	10,00 kom	943,308	4.450,00	9.433,08	471,65	9.904,73	27.178,60 (274,4%)	37.083,33	7.416,67 (20%)	44.500,00
49	(SP_ITEM_K0173_26) AF-SMP - Rep smeđe plava afro	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
50	(AF-613) Rep svetlo plava afro	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
51	(SP_ITEM_K0173_24) AF-K16 - Rep tamno plava afro	20,00 kom	943,3075	4.450,00	18.866,15	943,31	19.809,46	54.357,21 (274,4%)	74.166,67	14.833,33 (20%)	89.000,00
52	(SP_ITEM_K0173_43) DR-1B - Rep crni dugi 90cm	10,00 kom	1.006,195	4.750,00	10.061,95	503,10	10.565,05	29.018,28 (274,66%)	39.583,33	7.916,67 (20%)	47.500,00
53	(SP_ITEM_K0173_45) DR-SIVPL - Rep sivo plava 90cm	15,00 kom	1.006,194667	4.750,00	15.092,92	754,65	15.847,57	43.527,43 (274,66%)	59.375,00	11.875,00 (20%)	71.250,00

RB Artikel	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV vrednost sa PDV	Prodajna
54 (SP_ITEM_K0173_44) DR-PP - Rep platinum dugi 90cm	20,00 kom	1.006,195	4.750,00	20.123,90	1.006,19	21.130,09	58.036,58 (274,66%)	79.166,67	15.833,33 (20%)	95.000,00
55 (KRR-1B) Crni kratki rep	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%)	119.700,00
56 (KRR-2) Najtamnija smeda kratki	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%)	119.700,00
57 (KRR-4) Tamno smeda kratki	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%)	119.700,00
58 (KRR-k16) Tamno plavi kratki	40,00 kom	754,64625	3.990,00	30.185,85	1.509,29	31.695,14	101.304,86 (319,62%)	133.000,00	26.600,00 (20%)	159.600,00
59 (KRR-SMO) Smedi ombre kratki	20,00 kom	754,646	3.990,00	15.092,92	754,65	15.847,57	50.652,43 (319,62%)	66.500,00	13.300,00 (20%)	79.800,00
60 (KRR-6) Kratki smedi	30,00 kom	754,646	3.990,00	22.639,38	1.131,97	23.771,35	75.978,65 (319,62%)	99.750,00	19.950,00 (20%)	119.700,00
61 (KRR-SMPLV) Smede plavi kratki	20,00 kom	754,646	3.990,00	15.092,92	754,65	15.847,57	50.652,43 (319,62%)	66.500,00	13.300,00 (20%)	79.800,00
62 (KRO-1B) Crni kratki opk	40,00 kom	880,4205	3.990,00	35.216,82	1.760,84	36.977,66	96.022,34 (259,68%)	133.000,00	26.600,00 (20%)	159.600,00
63 (KRO-2) Najtamniji smedi kratki opk	30,00 kom	880,420667	3.990,00	26.412,62	1.320,63	27.733,25	72.016,75 (259,68%)	99.750,00	19.950,00 (20%)	119.700,00
64 (KRO-4) Tamno smedi kratki opk	30,00 kom	880,420667	3.990,00	26.412,62	1.320,63	27.733,25	72.016,75 (259,68%)	99.750,00	19.950,00 (20%)	119.700,00
65 (KRO-6) Smedi kratki opk	20,00 kom	880,4205	3.990,00	17.608,41	880,42	18.488,83	48.011,17 (259,68%)	66.500,00	13.300,00 (20%)	79.800,00
66 (KRO-k16) Tamno plavi kratki opk	30,00 kom	880,420667	3.990,00	26.412,62	1.320,63	27.733,25	72.016,75 (259,68%)	99.750,00	19.950,00 (20%)	119.700,00
67 (KRO-613) Svetlo plavi kratki opk	10,00 kom	880,421	3.990,00	8.804,21	440,21	9.244,42	24.005,58 (259,68%)	33.250,00	6.650,00 (20%)	39.900,00
68 (KRO-SMO) Smedi ombre kratki opk	15,00 kom	880,42	3.990,00	13.206,30	660,32	13.866,62	36.008,38 (259,68%)	49.875,00	9.975,00 (20%)	59.850,00
69 (KRO-MHG) Mahagoni kratki opk	10,00 kom	880,421	3.990,00	8.804,21	440,21	9.244,42	24.005,58 (259,68%)	33.250,00	6.650,00 (20%)	39.900,00
70 (KRO-SMPLV) Smede plavi kratki opk	20,00 kom	880,4205	3.990,00	17.608,41	880,42	18.488,83	48.011,17 (259,68%)	66.500,00	13.300,00 (20%)	79.800,00
71 (KRO-PP) Platinum ombre kratki opk	10,00 kom	880,421	3.990,00	8.804,21	440,21	9.244,42	24.005,58 (259,68%)	33.250,00	6.650,00 (20%)	39.900,00
72 (SP_ITEM_K0173_31) EKS-1B - Ekstenzije crna ravna	50,00 kom	880,4206	4.450,00	44.021,03	2.201,05	46.222,08	139.194,59 (301,14%)	185.416,67	37.083,33 (20%)	222.500,00
73 (SP_ITEM_K0173_32) EKS-4 - Ekstenzije tamno smeda ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%)	89.000,00
74 (EKS-6) Ekstenzije smeda ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%)	89.000,00
75 (EKS-PRAM) Ekstenzije s plavim pramenovima	10,00 kom	880,421	4.450,00	8.804,21	440,21	9.244,42	27.838,91 (301,14%)	37.083,33	7.416,67 (20%)	44.500,00
76 (EKS-SIVPL) Ekstenzije sivo plava	10,00 kom	880,421	4.450,00	8.804,21	440,21	9.244,42	27.838,91 (301,14%)	37.083,33	7.416,67 (20%)	44.500,00
77 (SP_ITEM_K0173_36) EKS-SSP - Ekstenzije smede s pramenovima ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%)	89.000,00
78 (EKS-SMPLV) Ekstenzije smede plava ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%)	89.000,00
79 (EKS-PLO) Ekstenzije platinum pl. ombre	30,00 kom	880,420667	4.450,00	26.412,62	1.320,63	27.733,25	83.516,75 (301,14%)	111.250,00	22.250,00 (20%)	133.500,00
80 (SP_ITEM_K0173_82) EKS-SRP - Ekstenzije srednje plava ravna	20,00 kom	880,4205	4.450,00	17.608,41	880,42	18.488,83	55.677,84 (301,14%)	74.166,67	14.833,33 (20%)	89.000,00
81 (PR9) PR9	5,00 kom	3.395,906	10.490,00	16.979,53	848,98	17.828,51	25.879,82 (145,16%)	43.708,33	8.741,67 (20%)	52.450,00
82 (PR44) PR44	5,00	3.144,358	10.490,00	15.721,79	786,09	16.507,88	27.200,45 (164,77%)	43.708,33	8.741,67 (20%)	52.450,00
83 (PR55) PR55	10,00 kom	3.018,585	10.490,00	30.185,85	1.509,29	31.695,14	55.721,53 (175,8%)	87.416,67	17.483,33 (20%)	104.900,00
84 (PR00) PR00	5,00 kom	3.018,584	10.490,00	15.092,92	754,65	15.847,57	27.860,76 (175,8%)	43.708,33	8.741,67 (20%)	52.450,00
85 (PR51) PR51	10,00 kom	3.395,908	10.490,00	33.959,08	1.697,95	35.657,03	51.759,64 (145,16%)	87.416,67	17.483,33 (20%)	104.900,00
86 (PR53) PR53	10,00 kom	3.395,908	10.490,00	33.959,08	1.697,95	35.657,03	51.759,64 (145,16%)	87.416,67	17.483,33 (20%)	104.900,00
				2.481.527,94	124.076,40	2.605.604,40	7.371.937,29	9.977.541,69	1.995.508,31	11.973.050,00

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Rekapitulacija PDV			PDV koji se odbija		Prodajna vrednost bez PDV		% PDV	PDV od prodajne vrednosti	Prodajna vrednost sa PDV
Opšta stopa			0,00		9.977.541,69		20,00	1.995.508,33	11.973.050,00

Sastavio:

Odgovorna osoba: