

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-2025-3/PS-1-3

Datum: 18.05.2025

Dobavljač: Qingdao(CN) Iressa Hand & Craft Co. Ltd Dokument: BL20250410

Rabat: 0,00

Adresa: A-1101Chuangzhidasha Chengyang,qingdao,China

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV vrednost sa PDV	Prodajna
1	(PR6) Perika PR6	10,00 kom	3.518,576	11.900,00	35.185,76	1.759,29	36.945,05	62.221,62 (168,42%)	99.166,67	19.833,33 (20%)	119.000,00
2	(PR41) Perika PR41	5,00 kom	4.125,226	11.900,00	20.626,13	1.031,31	21.657,44	27.925,89 (128,94%)	49.583,33	9.916,67 (20%)	59.500,00
3	(PR43) Perika PR43	15,00 kom	3.761,236667	11.900,00	56.418,55	2.820,93	59.239,48	89.510,52 (151,1%)	148.750,00	29.750,00 (20%)	178.500,00
4	(PR31) Perike PR31	7,00 kom	4.246,557143	11.900,00	29.725,90	1.486,30	31.212,20	38.204,47 (122,4%)	69.416,67	13.883,33 (20%)	83.300,00
5	(PR8) Perika PR8	15,00 kom	4.610,547333	11.900,00	69.158,21	3.457,91	72.616,12	76.133,88 (104,84%)	148.750,00	29.750,00 (20%)	178.500,00
6	(PR33) Perika PR33	5,00 kom	4.610,548	11.900,00	23.052,74	1.152,64	24.205,38	25.377,95 (104,84%)	49.583,33	9.916,67 (20%)	59.500,00
7	(PR33) Perika PR33	5,00 kom	4.610,548	11.900,00	23.052,74	1.152,64	24.205,38	25.377,95 (104,84%)	49.583,33	9.916,67 (20%)	59.500,00
8	(P095) Perika P095	10,00 kom	1.455,963	5.750,00	14.559,63	727,98	15.287,61	32.629,06 (213,43%)	47.916,67	9.583,33 (20%)	57.500,00
9	(P081) Perika P081	2,00 kom	970,645	5.390,00	1.941,29	97,06	2.038,35	6.944,98 (340,72%)	8.983,33	1.796,67 (20%)	10.780,00
10	(P061) Perika P061	5,00 kom	849,312	4.750,00	4.246,56	212,33	4.458,89	15.332,78 (343,87%)	19.791,67	3.958,33 (20%)	23.750,00
11	(PR7) PR7	5,00 kom	3.761,236	11.900,00	18.806,18	940,31	19.746,49	29.836,84 (151,1%)	49.583,33	9.916,67 (20%)	59.500,00
12	(PR10) PR10	7,00 kom	3.639,905714	11.900,00	25.479,34	1.273,97	26.753,31	42.663,36 (159,47%)	69.416,67	13.883,33 (20%)	83.300,00
13	(PR19) PR19	7,00 kom	4.610,548571	11.900,00	32.273,84	1.613,69	33.887,53	35.529,14 (104,84%)	69.416,67	13.883,33 (20%)	83.300,00
14	(PR25) PR25	10,00 kom	4.246,558	11.900,00	42.465,58	2.123,28	44.588,86	54.577,81 (122,4%)	99.166,67	19.833,33 (20%)	119.000,00
15	(PR40) PR40	8,00 kom	3.639,9075	11.900,00	29.119,26	1.455,96	30.575,22	48.758,11 (159,47%)	79.333,33	15.866,67 (20%)	95.200,00
16	(P075) P075	15,00 kom	1.455,962667	5.390,00	21.839,44	1.091,97	22.931,41	44.443,59 (193,81%)	67.375,00	13.475,00 (20%)	80.850,00
17	(P066) P066	15,00 kom	1.455,962667	5.390,00	21.839,44	1.091,97	22.931,41	44.443,59 (193,81%)	67.375,00	13.475,00 (20%)	80.850,00
18	(P091) P091	12,00 kom	1.455,9625	5.390,00	17.471,55	873,58	18.345,13	35.554,87 (193,81%)	53.900,00	10.780,00 (20%)	64.680,00
19	(PR32) PR32	10,00 kom	4.125,228	11.900,00	41.252,28	2.062,61	43.314,89	55.851,78 (128,94%)	99.166,67	19.833,33 (20%)	119.000,00
20	(PR11) PR11	5,00 kom	4.246,558	11.900,00	21.232,79	1.061,64	22.294,43	27.288,90 (122,4%)	49.583,33	9.916,67 (20%)	59.500,00
21	(PR23) PR23	12,00 kom	4.246,558333	11.900,00	50.958,70	2.547,93	53.506,63	65.493,37 (122,4%)	119.000,00	23.800,00 (20%)	142.800,00
22	(P017) P017	12,00 kom	1.455,9625	4.750,00	17.471,55	873,58	18.345,13	29.154,87 (158,92%)	47.500,00	9.500,00 (20%)	57.000,00
23	(PR1) Perika PR1	2,00 kom	3.761,24	11.900,00	7.522,48	376,12	7.898,60	11.934,73 (151,1%)	19.833,33	3.966,67 (20%)	23.800,00
24	(PR33) Perika PR33	12,00 kom	3.639,906667	11.900,00	43.678,88	2.183,94	45.862,82	73.137,18 (159,47%)	119.000,00	23.800,00 (20%)	142.800,00
					669.378,82	33.468,94	702.847,76	998.327,24	1.701.175,00	340.235,00	2.041.410,00

RB Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	Prodajna PDV vrednost sa PDV
Rekapitulacija PDV				PDV koji se odbija		Prodajna vrednost bez PDV	% PDV	PDV od prodajne vrednosti	Prodajna vrednost sa PDV
Opšta stopa					0,00	1.701.175,00	20,00	340.235,00	2.041.410,00

Sastavio:

Odgovorna osoba: