

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-2025-8/PS-1-8

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD.
 Adresa: A2313,SANDING BLD, WENFENG ROAD,XUCHANG, HENAN, CHINA

Datum: 30.12.2025
 Dokument: FS251017
 Rabat: 0,00

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV	Prodajna vrednost sa PDV
1	(SP_ITEM_K0173_2) RR-1B - Rep crni ravní	80,00 kom	600,480125	3.916,00	48.038,41	20.072,81	68.111,22	192.955,45 (283,29%)	261.066,67	52.213,33 (20%)	313.280,00
2	(SP_ITEM_K0173_3) RR-4 - Rep tamno smedi ravní	80,00 kom	600,480125	4.450,00	48.038,41	20.072,81	68.111,22	228.555,45 (335,56%)	296.666,67	59.333,33 (20%)	356.000,00
3	(RR-6) Rep smedi ravní	40,00 kom	600,48	3.916,00	24.019,20	10.036,41	34.055,61	96.477,72 (283,29%)	130.533,33	26.106,67 (20%)	156.640,00
4	(SP_ITEM_K0173_8) RR-350 - Rep crvena ravná	15,00 kom	600,48	3.916,00	9.007,20	3.763,65	12.770,85	36.179,15 (283,29%)	48.950,00	9.790,00 (20%)	58.740,00
5	(SP_ITEM_K0173_12) RR-SMP - Rep smede plava ravná	30,00 kom	600,480333	3.916,00	18.014,41	7.527,30	25.541,71	72.358,29 (283,29%)	97.900,00	19.580,00 (20%)	117.480,00
6	(RR-2) Najtamnija smeda	40,00 kom	600,48	4.450,00	24.019,20	10.036,41	34.055,61	114.277,72 (335,56%)	148.333,33	29.666,67 (20%)	178.000,00
7	(RR-SRP) Srednje plavi	30,00 kom	600,480333	3.916,00	18.014,41	7.527,30	25.541,71	72.358,29 (283,29%)	97.900,00	19.580,00 (20%)	117.480,00
8	(RR-SIVPL) Rep sivo plavi ravní	15,00 kom	600,48	3.916,00	9.007,20	3.763,65	12.770,85	36.179,15 (283,29%)	48.950,00	9.790,00 (20%)	58.740,00
9	(OPK-1B) OPK-1B - Rep crna OPK	100,00 kom	692,8618	4.450,00	69.286,18	28.951,17	98.237,35	272.595,98 (277,49%)	370.833,33	74.166,67 (20%)	445.000,00
10	(OPK-6) Rep smeda OPK	30,00 kom	692,861667	3.916,00	20.785,85	8.685,35	29.471,20	68.428,80 (232,19%)	97.900,00	19.580,00 (20%)	117.480,00
11	(SP_ITEM_K0173_19) OPK-SMO - Rep smeda ombre OPK	30,00 kom	692,861667	3.916,00	20.785,85	8.685,35	29.471,20	68.428,80 (232,19%)	97.900,00	19.580,00 (20%)	117.480,00
12	(OPK-2) Najtamnija smeda OPK	30,00 kom	692,861667	3.916,00	20.785,85	8.685,35	29.471,20	68.428,80 (232,19%)	97.900,00	19.580,00 (20%)	117.480,00
13	(OPK-10) Svetlo smeda OPK	20,00 kom	692,862	4.450,00	13.857,24	5.790,23	19.647,47	54.519,20 (277,49%)	74.166,67	14.833,33 (20%)	89.000,00
14	(AF-1) AF-1 - Rep crni afro	30,00 kom	692,861667	3.916,00	20.785,85	8.685,35	29.471,20	68.428,80 (232,19%)	97.900,00	19.580,00 (20%)	117.480,00
15	(TRK-1B) Rep crni na trakicu	20,00 kom	554,289	3.916,00	11.085,78	4.632,19	15.717,97	49.548,70 (315,24%)	65.266,67	13.053,33 (20%)	78.320,00
16	(TRK-4) Rep tamno smedi na trakicu	15,00 kom	554,289333	3.916,00	8.314,34	3.474,14	11.788,48	37.161,52 (315,24%)	48.950,00	9.790,00 (20%)	58.740,00
17	(SP_ITEM_K0173_39) TRK-6 - Rep smedi trakica	20,00 kom	554,289	4.450,00	11.085,78	4.632,19	15.717,97	58.448,70 (371,86%)	74.166,67	14.833,33 (20%)	89.000,00

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV	Prodajna vrednost sa PDV
18	(SP_ITEM_K0173_41) TRK-K16 - Rep tamno plavi trakica	15,00 kom	554,289333	4.450,00	8.314,34	3.474,14	11.788,48	43.836,52 (371,86%)	55.625,00	11.125,00 (20%)	66.750,00
19	(SP_ITEM_K0173_42) TRK-613 - Rep svetlo plavi trakica	15,00 kom	554,289333	3.916,00	8.314,34	3.474,14	11.788,48	37.161,52 (315,24%)	48.950,00	9.790,00 (20%)	58.740,00
20	(EKS-1B) EKSTENZije crna ravna	100,00 kom	646,6709	4.450,00	64.667,09	27.021,09	91.688,18	279.145,15 (304,45%)	370.833,33	74.166,67 (20%)	445.000,00
21	(EKS-4) EKSTENZije tamno smeda ravna	70,00 kom	646,670857	3.916,00	45.266,96	18.914,77	64.181,73	164.251,60 (255,92%)	228.433,33	45.686,67 (20%)	274.120,00
22	(EKS-6) Ekstenzije smeda ravna	40,00 kom	646,67075	4.450,00	25.866,83	10.808,44	36.675,27	111.658,06 (304,45%)	148.333,33	29.666,67 (20%)	178.000,00
23	(EKS-SRP) EKSTENZije srednje plava ravna	40,00 kom	646,67075	4.450,00	25.866,83	10.808,44	36.675,27	111.658,06 (304,45%)	148.333,33	29.666,67 (20%)	178.000,00
24	(EKS-SMPLV) Ekstenzije smede plava ravna	10,00 kom	646,671	3.916,00	6.466,71	2.702,11	9.168,82	23.464,51 (255,92%)	32.633,33	6.526,67 (20%)	39.160,00
25	(EKS-SIVPL) Ekstenzije sivo plava	15,00 kom	646,671333	4.450,00	9.700,07	4.053,16	13.753,23	41.871,77 (304,45%)	55.625,00	11.125,00 (20%)	66.750,00
26	(EKS-PLO) Ekstenzije platinum pl. ombre	15,00 kom	646,671333	3.916,00	9.700,07	4.053,16	13.753,23	35.196,77 (255,92%)	48.950,00	9.790,00 (20%)	58.740,00
27	(DR-1B) DR-1B - Rep crni dugi 90cm	40,00 kom	739,0525	4.750,00	29.562,10	12.352,50	41.914,60	116.418,73 (277,75%)	158.333,33	31.666,67 (20%)	190.000,00
28	(DR-PP) DR-PP - Rep platinum dugi 90cm	10,00 kom	739,053	4.180,00	7.390,53	3.088,12	10.478,65	24.354,68 (232,42%)	34.833,33	6.966,67 (20%)	41.800,00
29	(DR-SIVPL) DR-SIVPL - Rep sivo plava 90cm	10,00 kom	739,053	4.180,00	7.390,53	3.088,12	10.478,65	24.354,68 (232,42%)	34.833,33	6.966,67 (20%)	41.800,00
30	(DR-SMPLV) DR-SMPLV - Rep smede plava 90cm	20,00 kom	739,0525	4.180,00	14.781,05	6.176,25	20.957,30	48.709,37 (232,42%)	69.666,67	13.933,33 (20%)	83.600,00
31	(KRR-1B) Crni kratki rep	25,00 kom	554,2896	3.631,00	13.857,24	5.790,23	19.647,47	55.998,36 (285,02%)	75.645,83	15.129,17 (20%)	90.775,00
32	(KRR-4) Tamno smeda kratki	40,00 kom	554,2895	3.631,00	22.171,58	9.264,37	31.435,95	89.597,38 (285,02%)	121.033,33	24.206,67 (20%)	145.240,00
33	(KRR-SMPLV) Smede plavi kratki	20,00 kom	554,289	3.631,00	11.085,78	4.632,19	15.717,97	44.798,70 (285,02%)	60.516,67	12.103,33 (20%)	72.620,00
34	(KRO-1B) Crni kratki opk	30,00 kom	646,670667	3.990,00	19.400,12	8.106,33	27.506,45	72.243,55 (262,64%)	99.750,00	19.950,00 (20%)	119.700,00
35	(KRO-4) Tamno smedi kratki opk	30,00 kom	646,670667	3.631,00	19.400,12	8.106,33	27.506,45	63.268,55 (230,01%)	90.775,00	18.155,00 (20%)	108.930,00
36	(KRO-SMO) Smedi ombre kratki opk	20,00 kom	646,671	3.916,00	12.933,42	5.404,22	18.337,64	46.929,03 (255,92%)	65.266,67	13.053,33 (20%)	78.320,00
37	(KRO-MHG) Mahagoni kratki opk	10,00 kom	646,671	3.990,00	6.466,71	2.702,11	9.168,82	24.081,18 (262,64%)	33.250,00	6.650,00 (20%)	39.900,00
38	(KRO-PP) Platinum ombre kratki opk	25,00 kom	646,6712	3.631,00	16.166,78	6.755,27	22.922,05	52.723,78 (230,01%)	75.645,83	15.129,17 (20%)	90.775,00
39	(KRO-SMPLV) Smede plavi kratki opk	40,00 kom	646,67075	3.990,00	25.866,83	10.808,44	36.675,27	96.324,73 (262,64%)	133.000,00	26.600,00 (20%)	159.600,00
40	(AR-1B) Ariana crni	80,00 kom	554,289375	3.631,00	44.343,15	18.528,75	62.871,90	179.194,77 (285,02%)	242.066,67	48.413,33 (20%)	290.480,00

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost	PDV	Prodajna vrednost sa PDV	
41	(AR-2) Ariana najtamnija smeda	50,00 kom	554,2894	3.990,00	27.714,47	11.580,47	39.294,94	126.955,06 (323,08%)	166.250,00	33.250,00 (20%)	199.500,00	
42	(AR-613) Arijana svetlo plavi	20,00 kom	554,289	3.990,00	11.085,78	4.632,19	15.717,97	50.782,03 (323,08%)	66.500,00	13.300,00 (20%)	79.800,00	
43	(AR-K16) Ariana tamno plavi	20,00 kom	554,289	3.631,00	11.085,78	4.632,19	15.717,97	44.798,70 (285,02%)	60.516,67	12.103,33 (20%)	72.620,00	
44	(AR-4) Ariana tamno smedi	30,00 kom	554,289333	3.990,00	16.628,68	6.948,28	23.576,96	76.173,04 (323,08%)	99.750,00	19.950,00 (20%)	119.700,00	
45	(AR-PLO) Ariana platinum ombre	20,00 kom	554,289	3.916,00	11.085,78	4.632,19	15.717,97	49.548,70 (315,24%)	65.266,67	13.053,33 (20%)	78.320,00	
46	(AR-SMO) Arijana smedi ombre	50,00 kom	554,2894	3.631,00	27.714,47	11.580,47	39.294,94	111.996,73 (285,02%)	151.291,67	30.258,33 (20%)	181.550,00	
47	(AR-SMPLV) Ariana smede plavi	35,00 kom	554,289143	3.990,00	19.400,12	8.106,33	27.506,45	88.868,55 (323,08%)	116.375,00	23.275,00 (20%)	139.650,00	
48	(AR-BAK) Ariana bakrena	20,00 kom	554,289	3.990,00	11.085,78	4.632,19	15.717,97	50.782,03 (323,08%)	66.500,00	13.300,00 (20%)	79.800,00	
49	(EKSOPK-1B) Ekstenzije crna OPK	30,00 kom	739,052667	4.750,00	22.171,58	9.264,37	31.435,95	87.314,05 (277,75%)	118.750,00	23.750,00 (20%)	142.500,00	
50	(EKSOPK-K16) Ekstenzije tamno plava OPK	20,00 kom	739,0525	4.180,00	14.781,05	6.176,25	20.957,30	48.709,37 (232,42%)	69.666,67	13.933,33 (20%)	83.600,00	
51	(EKSOPK-SRP) Ekstenzije srednje plava OPK	40,00 kom	739,0525	4.750,00	29.562,10	12.352,50	41.914,60	116.418,73 (277,75%)	158.333,33	31.666,67 (20%)	190.000,00	
52	(EKSOPK-6) Ekstenzije smeda OPK	20,00 kom	739,0525	4.750,00	14.781,05	6.176,25	20.957,30	58.209,37 (277,75%)	79.166,67	15.833,33 (20%)	95.000,00	
53	(EKSOPK-4) Ekstenzije tamno smeda OPK	20,00 kom	739,0525	3.916,00	14.781,05	6.176,25	20.957,30	44.309,37 (211,43%)	65.266,67	13.053,33 (20%)	78.320,00	
54	(EKSOPK-10) Ekstenzije svetlo smede OPK	30,00 kom	739,052667	4.750,00	22.171,58	9.264,37	31.435,95	87.314,05 (277,75%)	118.750,00	23.750,00 (20%)	142.500,00	
55	(PR51) PR51	5,00 kom	2.494,302	10.490,00	12.471,51	5.211,21	17.682,72	26.025,61 (147,18%)	43.708,33	8.741,67 (20%)	52.450,00	
56	(PR9) PR9	5,00 kom	2.494,302	10.490,00	12.471,51	5.211,21	17.682,72	26.025,61 (147,18%)	43.708,33	8.741,67 (20%)	52.450,00	
						1.128.902,63	471.711,08	1.600.613,69	4.476.802,97	6.077.416,66	1.215.483,34	7.292.900,00
						<u>Rekapitulacija PDV</u>	<u>PDV koji se odbija</u>	<u>Prodajna vrednost bez PDV</u>	<u>% PDV</u>	<u>PDV od prodajne vrednosti</u>	<u>Prodajna vrednost sa PDV</u>	
						Opšta stopa	0,00	6.077.416,66	20,00	1.215.483,33	7.292.900,00	

Sastavio:

Odgovorna osoba: