

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