

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-4/PS-1-4

Datum: 13.12.2024

Dobavljač: XUCHANG MORGAN HAIR PRODUCTS CO., LTD. Dokument: FS240920  
Adresa: A2313,SANDING BLD, WENFENG ROAD,XUCHANG, HENAN, CHINA

Rabat: 5,28

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	1.230,683875	5.350,00	98.454,71	6.687,16	105.141,87	251.524,80 (239,22%)	356.666,67	71.333,33 (20%)	428.000,00
2	(U-4) U klipse tamno smeda	60,00 kom	1.230,684	5.350,00	73.841,04	5.015,37	78.856,41	188.643,59 (239,22%)	267.500,00	53.500,00 (20%)	321.000,00
3	(U-6) U klise smeđe	50,00 kom	1.230,6838	5.350,00	61.534,19	4.179,48	65.713,67	157.203,00 (239,22%)	222.916,67	44.583,33 (20%)	267.500,00
4	(U-K16) U klipse tamno plava	50,00 kom	1.230,6838	5.350,00	61.534,19	4.179,48	65.713,67	157.203,00 (239,22%)	222.916,67	44.583,33 (20%)	267.500,00
5	(U-SRP) U klipse srednje plava	60,00 kom	1.230,684	5.350,00	73.841,04	5.015,37	78.856,41	188.643,59 (239,22%)	267.500,00	53.500,00 (20%)	321.000,00
6	(U-613) U klipse svetlo plava	50,00 kom	1.230,6838	5.350,00	61.534,19	4.179,48	65.713,67	157.203,00 (239,22%)	222.916,67	44.583,33 (20%)	267.500,00
7	(U-10) U klipse svetlo smeda	50,00 kom	1.230,6838	5.350,00	61.534,19	4.179,48	65.713,67	157.203,00 (239,22%)	222.916,67	44.583,33 (20%)	267.500,00
8	(U-PLAT) U klipse platinum plava	50,00 kom	1.230,6838	5.350,00	61.534,19	4.179,48	65.713,67	157.203,00 (239,22%)	222.916,67	44.583,33 (20%)	267.500,00
9	(SP_ITEM_K0173_3) RR-4 - Rep tamno smeđi ravni	20,00 kom	888,8275	4.450,00	17.776,55	1.207,40	18.983,95	55.182,72 (290,68%)	74.166,67	14.833,33 (20%)	89.000,00
10	(RR-6) Rep smeđi ravni	20,00 kom	888,8275	4.450,00	17.776,55	1.207,40	18.983,95	55.182,72 (290,68%)	74.166,67	14.833,33 (20%)	89.000,00
11	(SP_ITEM_K0173_9) RR-MHG - Rep mahagoni ravna	15,00 kom	888,827333	4.450,00	13.332,41	905,55	14.237,96	41.387,04 (290,68%)	55.625,00	11.125,00 (20%)	66.750,00
12	(SP_ITEM_K0173_13) OPK-1B - Rep crna OPK	50,00 kom	1.025,5698	4.450,00	51.278,49	3.482,90	54.761,39	130.655,28 (238,59%)	185.416,67	37.083,33 (20%)	222.500,00
13	(SP_ITEM_K0173_16) OPK-K16 - Rep tamno plava OPK	15,00 kom	1.025,57	4.450,00	15.383,55	1.044,87	16.428,42	39.196,58 (238,59%)	55.625,00	11.125,00 (20%)	66.750,00
14	(OPK-MHG) OPK-MHG - Mahagoni OPK	10,00 kom	1.025,57	4.450,00	10.255,70	696,58	10.952,28	26.131,05 (238,59%)	37.083,33	7.416,67 (20%)	44.500,00
15	(SP_ITEM_K0173_18) OPK-SMP - Rep smeđe plava ombre OPK	15,00 kom	1.025,57	4.450,00	15.383,55	1.044,87	16.428,42	39.196,58 (238,59%)	55.625,00	11.125,00 (20%)	66.750,00
16	(SP_ITEM_K0173_21) AF-1 - Rep crni afro	40,00 kom	1.025,56975	4.450,00	41.022,79	2.786,32	43.809,11	104.524,22 (238,59%)	148.333,33	29.666,67 (20%)	178.000,00
17	(TRK-4) Rep tamno smeđi na trakicu	10,00 kom	1.025,57	4.450,00	10.255,70	696,58	10.952,28	26.131,05 (238,59%)	37.083,33	7.416,67 (20%)	44.500,00
18	(SP_ITEM_K0173_39) TRK-6 - Rep smeđi trakica	20,00 kom	1.025,57	4.450,00	20.511,40	1.393,16	21.904,56	52.262,11 (238,59%)	74.166,67	14.833,33 (20%)	89.000,00
19	(TRK-10) Rep svetlo smeđi na trakicu	15,00 kom	1.025,57	4.450,00	15.383,55	1.044,87	16.428,42	39.196,58 (238,59%)	55.625,00	11.125,00 (20%)	66.750,00
20	(SP_ITEM_K0173_42) TRK-613 - Rep svetlo plavi trakica	15,00 kom	1.025,57	4.450,00	15.383,55	1.044,87	16.428,42	39.196,58 (238,59%)	55.625,00	11.125,00 (20%)	66.750,00
21	(SP_ITEM_K0173_43) DR-1B - Rep crni dugi 90cm	10,00 kom	1.093,941	4.750,00	10.939,41	743,02	11.682,43	27.900,90 (238,83%)	39.583,33	7.916,67 (20%)	47.500,00

RB Artikla	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC		Prodajna vrednost	Prodajna PDV vrednost sa PDV	
22 (SP_ITEM_K0173_63) DR-4 - Dugi tamnosmedi	15,00 kom	1.093,941333	4.750,00	16.409,12	1.114,53	17.523,65	41.851,35 (238,83%)		59.375,00	11.875,00 (20%)	71.250,00
23 (SP_ITEM_K0173_46) DR-SMPLV - Rep smeđe plava 90cm	15,00 kom	1.093,941333	4.750,00	16.409,12	1.114,53	17.523,65	41.851,35 (238,83%)		59.375,00	11.875,00 (20%)	71.250,00
24 (SP_ITEM_K0173_32) EKS-4 - Ekstenzije tamno smeđa ravna	20,00 kom	957,1985	4.450,00	19.143,97	1.300,28	20.444,25	53.722,42 (262,78%)		74.166,67	14.833,33 (20%)	89.000,00
25 (EKS-6) Ekstenzije smeđa ravna	20,00 kom	957,1985	4.450,00	19.143,97	1.300,28	20.444,25	53.722,42 (262,78%)		74.166,67	14.833,33 (20%)	89.000,00
26 (SP_ITEM_K0173_35) EKS-K16 - Ekstenzije tamno plava ravna	15,00 kom	957,198667	4.450,00	14.357,98	975,21	15.333,19	40.291,81 (262,78%)		55.625,00	11.125,00 (20%)	66.750,00
27 (SP_ITEM_K0173_48) EKS-10 - Ekstenzije svetlo smeđa	15,00 kom	957,198667	4.450,00	14.357,98	975,21	15.333,19	40.291,81 (262,78%)		55.625,00	11.125,00 (20%)	66.750,00
28 (EKS-SIVPL ) Ekstenzije sivo plava	10,00 kom	957,199	4.450,00	9.571,99	650,14	10.222,13	26.861,20 (262,78%)		37.083,33	7.416,67 (20%)	44.500,00
29 (SP_ITEM_K0173_82) EKS-SRP - Ekstenzije srednje plava ravna	10,00 kom	957,199	4.450,00	9.571,99	650,14	10.222,13	26.861,20 (262,78%)		37.083,33	7.416,67 (20%)	44.500,00
30 (SP_ITEM_K0173_47) EKS-NAT - Ekstenzije Natural Plave	25,00 kom	957,1988	4.450,00	23.929,97	1.625,35	25.555,32	67.153,01 (262,78%)		92.708,33	18.541,67 (20%)	111.250,00
				951.387,03	64.619,35	1.016.006,39	2.483.576,96		3.499.583,35	699.916,65	4.199.500,00
Rekapitulacija PDV				PDV koji se odbija		Prodajna vrednost bez PDV		% PDV	PDV od prodajne vrednosti		Prodajna vrednost sa PDV
Opšta stopa				0,00		3.499.583,35		20,00	699.916,67		4.199.500,00

Sastavio:

Odgovorna osoba: