

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-2/PS-1-2

Datum: 28.08.2024

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

Rabat: 7,78

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost
1	(SP_ITEM_K0173_2) RR-1B - Rep crni ravni	20,00 kom	638,599	4.450,00	12.771,98	3.761,12	16.533,10	72.466,90 (438,31%)	89.000,00
2	(SP_ITEM_K0173_3) RR-4 - Rep tamno smeđi ravni	15,00 kom	638,599333	4.450,00	9.578,99	2.820,84	12.399,83	54.350,17 (438,31%)	66.750,00
3	(RR-6) Rep smeđi ravni	10,00 kom	638,599	4.450,00	6.385,99	1.880,56	8.266,55	36.233,45 (438,31%)	44.500,00
4	(SP_ITEM_K0173_11) RR-10 - Rep svetlo smeđa ravna	20,00 kom	638,599	4.450,00	12.771,98	3.761,12	16.533,10	72.466,90 (438,31%)	89.000,00
5	(SP_ITEM_K0173_5) RR-K16 - Rep tamno plava ravna	25,00 kom	638,5992	4.450,00	15.964,98	4.701,40	20.666,38	90.583,62 (438,31%)	111.250,00
6	(SP_ITEM_K0173_6) RR-613 - Rep svetlo plava ravna	25,00 kom	638,5992	4.450,00	15.964,98	4.701,40	20.666,38	90.583,62 (438,31%)	111.250,00
7	(SP_ITEM_K0173_12) RR-SMP - Rep smeđe plava ravna	10,00 kom	638,599	4.450,00	6.385,99	1.880,56	8.266,55	36.233,45 (438,31%)	44.500,00
8	(SP_ITEM_K0173_9) RR-MHG - Rep mahagoni ravna	10,00 kom	638,599	4.450,00	6.385,99	1.880,56	8.266,55	36.233,45 (438,31%)	44.500,00
9	(SP_ITEM_K0173_8) RR-350 - Rep crvena ravna	11,00 kom	638,599091	4.450,00	7.024,59	2.068,62	9.093,21	39.856,79 (438,31%)	48.950,00
10	(SP_ITEM_K0173_7) RR-SMO - Rep smeđa ombre ravna	20,00 kom	638,599	4.450,00	12.771,98	3.761,12	16.533,10	72.466,90 (438,31%)	89.000,00
11	(SP_ITEM_K0173_13) OPK-1B - Rep crna OPK	40,00 kom	736,84525	4.450,00	29.473,81	8.679,51	38.153,32	139.846,68 (366,54%)	178.000,00
12	(SP_ITEM_K0173_16) OPK-K16 - Rep tamno plava OPK	20,00 kom	736,8455	4.450,00	14.736,91	4.339,75	19.076,66	69.923,34 (366,54%)	89.000,00
13	(SP_ITEM_K0173_17) OPK-NTP - Rep Natural plava OPK	10,00 kom	736,845	4.450,00	7.368,45	2.169,88	9.538,33	34.961,67 (366,54%)	44.500,00
14	(SP_ITEM_K0173_19) OPK-SMO - Rep smeđa ombre OPK	60,00 kom	736,8455	4.450,00	44.210,73	13.019,26	57.229,99	209.770,01 (366,54%)	267.000,00

RB	Artikal	Količina	Fakturna cena	Prodajna cena	Fakturna vrednost	Zavisni trošak	Nabavna vrednost	RUC	Prodajna vrednost
15	(SP_ITEM_K0173_21) AF-1 - Rep crni afro	10,00 kom	736,845	4.450,00	7.368,45	2.169,88	9.538,33	34.961,67 (366,54%)	44.500,00
16	(SP_ITEM_K0173_22) AF-4 - Rep tamno smeda afro	20,00 kom	736,8455	4.450,00	14.736,91	4.339,75	19.076,66	69.923,34 (366,54%)	89.000,00
17	(SP_ITEM_K0173_23) AF-6 - Rep smeda afro	20,00 kom	736,8455	4.450,00	14.736,91	4.339,75	19.076,66	69.923,34 (366,54%)	89.000,00
18	(SP_ITEM_K0173_27) AF-10 - Rep svetlo smeda afro	15,00 kom	736,844667	4.450,00	11.052,67	3.254,82	14.307,49	52.442,51 (366,54%)	66.750,00
19	(SP_ITEM_K0173_24) AF-K16 - Rep tamno plava afro	20,00 kom	736,8455	4.450,00	14.736,91	4.339,75	19.076,66	69.923,34 (366,54%)	89.000,00
20	(AF-613) Rep svetlo plava afro	20,00 kom	736,8455	4.450,00	14.736,91	4.339,75	19.076,66	69.923,34 (366,54%)	89.000,00
21	(AF-MHG) Rep Mahagoni afro	10,00 ko	736,845	4.450,00	7.368,45	2.169,88	9.538,33	34.961,67 (366,54%)	44.500,00
22	(SP_ITEM_K0173_43) DR-1B - Rep crni dugi 90cm	10,00 kom	785,968	4.750,00	7.859,68	2.314,54	10.174,22	37.325,78 (366,87%)	47.500,00
23	(SP_ITEM_K0173_45) DR-SIVPL - Rep sivo plava 90cm	1,00 kom	785,97	4.750,00	785,97	231,45	1.017,42	3.732,58 (366,87%)	4.750,00
24	(SP_ITEM_K0173_44) DR-PP - Rep platinum dugi 90cm	10,00 kom	785,968	4.750,00	7.859,68	2.314,54	10.174,22	37.325,78 (366,87%)	47.500,00
25	(SP_ITEM_K0173_31) EKS-1B - Ekstenzije crna ravna	10,00 kom	687,722	4.450,00	6.877,22	2.025,22	8.902,44	35.597,56 (399,86%)	44.500,00
26	(SP_ITEM_K0173_32) EKS-4 - Ekstenzije tamno smeda ravna	11,00 kom	687,721818	4.450,00	7.564,94	2.227,74	9.792,68	39.157,32 (399,86%)	48.950,00
27	(EKS-6) Ekstenzije smeda ravna	10,00 kom	687,722	4.450,00	6.877,22	2.025,22	8.902,44	35.597,56 (399,86%)	44.500,00
28	(SP_ITEM_K0173_48) EKS-10 - Ekstenzije svetlo smeda	20,00 kom	687,722	4.450,00	13.754,44	4.050,44	17.804,88	71.195,12 (399,86%)	89.000,00
29	(EKS-PLO) Ekstenzije platinum pl. ombre	15,00 kom	687,722	4.450,00	10.315,83	3.037,83	13.353,66	53.396,34 (399,86%)	66.750,00
30	(EKS-SIVPL ) Ekstenzije sivo plava	10,00 kom	687,722	4.450,00	6.877,22	2.025,22	8.902,44	35.597,56 (399,86%)	44.500,00
31	(EKS-PRAM ) Ekstenzije s plavim pramenovima	15,00 kom	687,722	4.450,00	10.315,83	3.037,83	13.353,66	53.396,34 (399,86%)	66.750,00
32	(SP_ITEM_K0173_36) EKS-SSP - Ekstenzije smede s pramenovima ravna	10,00 kom	687,722	4.450,00	6.877,22	2.025,22	8.902,44	35.597,56 (399,86%)	44.500,00
33	(SP_ITEM_K0173_35) EKS-K16 - Ekstenzije tamno plava ravna	15,00 kom	687,722	4.450,00	10.315,83	3.037,83	13.353,66	53.396,34 (399,86%)	66.750,00
34	(SP_ITEM_K0173_47) EKS-NAT - Ekstenzije Natural Plave	22,00 kom	687,722273	4.450,00	15.129,89	4.455,48	19.585,37	78.314,63 (399,86%)	97.900,00
					397.945,53	117.187,84	515.133,37	2.027.666,63	2.542.800,00

Sastavio:

Odgovorna osoba: