

PROVIDER Service d.o.o.

DOMOVINSKOG RATA 1/B
21210 SOLIN
OIB: 63450400769

IBAN:HR8924020061100736287
IBAN:Erste & Steirmarkische bank
tel:021/553-111
info@provider-service.hr

VLAMANDA SPORT d.o.o
Put Duilova 8/B
21000 SPLIT

OIB: 87247707479

Račun R-1 br. 1006/V01/7

Datum dok. : 05.06.23
Datum dospjeća : 05.06.23
Datum isporuke : 05.06.23

Poslovna jedinica : PROVIDER SERVICE Split
Način isporuke : osobno
Način plaćanja : Kartice
Mjesto izdavanja : 21000 SPLIT
Adresa : 4. gardijske brigade 43/e

Mjesto isporuke : FIG SPLIT

R.Br.	Šifra	Naziv robe	Bar kod	J.M.	Količina	V.P.C.	Rab.(%) / P.C.	PDV(%)	Vrijednost
1	0005494	TANJUR SEASON 36*16 BEIGE	8690947766477	kom	19,000	15,45	5,00 14,68	25,00	348,59
2	0005890	TANJUR SEASON 36*16 TURQ	8690947766446	kom	2,000	16,97	5,00 16,12	25,00	40,30
3	0006234	ZDJELA FINESSE 14CM ALUMILITE	8690947706251	kom	6,000	5,77	5,00 5,48	25,00	41,11
4	0005430	ZDJELA SEASON 5,5CM GREY	8690947762004	kom	12,000	1,59	5,00 1,51	25,00	22,66
5	0005430	ZDJELA SEASON 5,5CM GREY	8690947762004	kom	18,000	1,59	5,00 1,51	25,00	33,99
6	0006203	TANJUR SEASON COUPE 28CM TURQU	8690947762813	kom	8,000	11,64	5,00 11,06	25,00	110,58
7	0005409	TANJUR SEASON COUPE 28CM DARKG	8690947826577	kom	12,000	12,23	5,00 11,62	25,00	174,28
8	0012666	RIBEŽ 4 STRANE 96/250	4003625009807	kom	1,000	10,06	5,00 9,56	25,00	11,95
9	0001342	MARKER SREB+ ZLATNI 2/1	8719075280027	kom	1,000	5,98	5,00 5,68	25,00	7,10
10	0120218	MARKER SREBRNI	4003625769389	kom	2,000	2,39	5,00 2,27	25,00	5,68
11	0006962	TANJUR SEASON 18CM TURQUISE	8690947766309	kom	6,000	5,58	5,00 5,30	25,00	39,76
12	0008134	TANJUR SEASON 18*13CM GREY	8690947766347	kom	14,000	3,58	5,00 3,40	25,00	59,51
13	0011551	BOCA ZA SOJU JAP cca150ml	8056444294019	kom	6,000	4,51	5,00 4,28	25,00	32,14
14	0004731	BOCA SWING 1L S/P	8001023362900	kom	6,000	1,73	5,00 1,64	25,00	12,33

Vrijeme izdavanja: 05.06.23 12:27:23

ZKI: 8364b34e25253ac3cecfbd5c6f9a6ed2

JIR: 83a73e15-9442-4e0e-b39a-1dbd9f5a915d

PRODAJNA VRIJEDNOST :

RABAT :

OSNOVICA : 25,00% :

UKUPNO :

UKUPNO : 7.082,26 Kn

791,55 EUR

39,58 EUR

187,99 EUR

939,96 EUR

1 EUR = 7,53450 Kn

NAPOMENA:

Naše trenutno dugovanje je 939,96 EUR, od toga u valuti 939,96 EUR

PROVIDER SERVICE
d.o.o.

osnivački kapital: 30.000,00 kn uplaćen u cijelosti