

"MA-PRO" d.o.o.
Dobrinjske bolnice 1A
71000 Sarajevo

JTB: 4202413810007
PIB: 202413810007

IBFM: AF036541

FISKALNI RAČUN

BF: 57105
29.09.2020. 12:35

KEKS DOMACICA KRAS 220G/KOM 2,60E
COCTA 1,5L/KOM 2,45E
BOMBON FRESH SPEARMINT/KOM 0,50E
CHIPS SLANI 30GR/KOM
4,000x 0,50 2,00E
JAGODA PRIZMA 1L FRUCT./KOM 3,30E
STAPIC SLANI 40G PARDON/KOM 2,50E
5,000x 0,50 2,50E
SJEME TIKVE PRZ.50G MOG/KOM 4,40E
4,000x 1,10 4,40E
BOMB.HARIBO VOC.SUM.SAN/KOM 2,00E
BOMB.KARAM.LJES.100G-P./KOM 1,20E
FRONDI MAXI NUGAT 250GR/KOM 2,40E
COCA COLA ZERO 2L/KOM 2,80E
SPRITE 2L/KOM 2,80E
FRONDI MAXI KAKAO 250GR/KOM 2,40E
SOK CL.BOROV.FRUCTAL 1L/KOM 5,00E
2,000x 2,50 5,00E
KIKIRIKI 100GR - BONY/KOM 1,20E
FANTA ZOVA 2L/KOM 2,50E
BOMB HARIBO 100G BERR./KOM 2,00E
KEKS PARIS CHOCOL.300GR/KOM 4,80E
2,000x 2,40 4,80E
SOK FRUCTAL POMOR.1L/KOM 2,50E
BRESKVA FRUCTAL 1L/KOM 5,00E
2,000x 2,50 5,00E
CIPI CIPS 30GR FRANCK/KOM 0,50E
SOK PFANNER BOROV.1L/KOM 2,95E
STAPIC SLANI SALTAS 90G/KOM 3,20E
4,000x 0,80 3,20E

VE: 00%
OSN. 52,14
PDV E: 8,86
PDV: 8,86

TOTAL: 61,00
UPLAĆENO:
Virman: 61,00
Ukupno: 61,00
POVRAT: 0,00

KUPAC:
IBK: 4200123400007
GIMNAZIJA DOBRINJA
S.POTURKA SENCIIJA BB
71000 SARAJEVO

f1241b875500271ab16530d288c7787e

ME BOLNICE 1A
Ize: 202413810007
Ipoj: 4202413810007
1 - SARAJEVO, DOBRINJSKE BOLNICE 1A
I SUD U SARAJEVU Br:065-0-Reg-17-004057 MBS:65-01-0668-17

PBS

ranja računa:

KUPAC:
JU "GIMNAZIJA DOBRINJA"
SARAJEVO, S.POTURKA SENCIIJA BB
ID broj za ind.poreze:
Jedinstveni ID broj: 4200123400007

RUF 126/20

RAČUN broj: 1-15/20-MP

Izdat: 29.09.2020, SARAJEVO

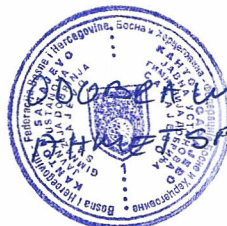
Valuta: 29.09.2020

Opis	Jed. mj.	Količina	Jed.cijena (bez PDV-a)	Rabat (%)	Iznos rabata	Iznos bez PDV-a	PDV (%)	Iznos sa PDV-a	Iznos sa PDV-om
500GR	KOM	3.000	6.197	0.00	0.00	18.59	17	3.16	21.75
A KRAŠ 220G	KOM	1.000	2.220	0.00	0.00	2.22	17	0.38	2.60
KOM	KOM	1.000	2.090	0.00	0.00	2.09	17	0.36	2.45
SPEARMINT	KOM	1.000	0.430	0.00	0.00	0.43	17	0.07	0.50
30GR	KOM	4.000	0.428	0.00	0.00	1.71	17	0.29	2.00
A 1L FRUCT.	KOM	1.000	2.820	0.00	0.00	2.82	17	0.48	3.30
40G PARDON	KOM	5.000	0.428	0.00	0.00	2.14	17	0.36	2.50
PRŽ. 50G/MOG	KOM	4.000	0.940	0.00	0.00	3.76	17	0.64	4.40
VOC.ŠUM.SAN	KOM	1.000	1.710	0.00	0.00	1.71	17	0.29	2.00
JEŠ.100G-P.	KOM	1.000	1.030	0.00	0.00	1.03	17	0.17	1.20
NUGAT 250GR	KOM	1.000	2.050	0.00	0.00	2.05	17	0.35	2.40
RO 2L	KOM	1.000	2.390	0.00	0.00	2.39	17	0.41	2.80
KOM	KOM	1.000	2.390	0.00	0.00	2.39	17	0.41	2.80
KAKAO 250GR	KOM	1.000	2.050	0.00	0.00	2.05	17	0.35	2.40
FRUCTAL 1L	KOM	2.000	2.135	0.00	0.00	4.27	17	0.73	5.00
GR - BONY	KOM	1.000	1.030	0.00	0.00	1.03	17	0.17	1.20
L	KOM	1.000	2.140	0.00	0.00	2.14	17	0.36	2.50
100G BERR.	KOM	1.000	1.710	0.00	0.00	1.71	17	0.29	2.00
HOCOL.300GR	KOM	2.000	2.050	0.00	0.00	4.10	17	0.70	4.80
POMOR.1L	KOM	1.000	2.140	0.00	0.00	2.14	17	0.36	2.50
TAL 1L	KOM	2.000	2.135	0.00	0.00	4.27	17	0.73	5.00
GR FRANCK	KOM	1.000	0.430	0.00	0.00	0.43	17	0.07	0.50
BOROV.1L	KOM	1.000	2.520	0.00	0.00	2.52	17	0.43	2.95
SALTAS 90G	KOM	4.000	0.685	0.00	0.00	2.74	17	0.46	3.20

UKUPNO: 0.00 70.73 12.02 82.75

Iznos bez PDV-a: 70.73
Iznos PDV-a (17 %): 12.02

Iznos sa PDV-om (ZA UPLATU): 82.75



DIREKTOR
ENDER
[Signature]

