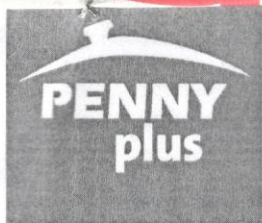


PENNY**penny plus d.o.o. Sarajevo**

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Raiffeisen Bank BH d.d.
Intesa Sanpaolo Banka d.d.
UniCredit bank d.d.

141-001-00101628-55
199-049-00513605-77
161-000-00004600-82
154-160-20055130-60
338-320-22506667-59

Poreska faktura/Račun**19-3000-003434**

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K

Odjel izdavanja **PENNY PLUS VOGOŠĆA**

Datum izdavanja 18.09.2019

Datum valute 18.10.2019

Mjesto Sarajevo

BF:5901

P	Šifra artikla	Bar code	Naziv	Jed. mjere	Količina	Prod.cij. bez PDV	Prod.vrij. bez PDV	PDV %	Iznos PDV	Fakturna cijena	Fakturna vrijednost
1	109089	2953-HSDT1908	ISPITIVAC AC100-500V 4x190mm INGCO HSDT1908	KOM	1,000	1,2820	1,28	17,00	0,22	1,50	1,50
2	113180	2953-HS286150	IZVIJAC RÄVNI 6,5-150mm Cr-V INGCO HS286150	KOM	1,000	2,0086	2,01	17,00	0,34	2,35	2,35
3	141183	6925582118278	IZVIJAC KRSTASTI 6,0-150mm PH2 S2 INGCO HGTSPH2150	KOM	1,000	3,3761	3,38	17,00	0,57	3,95	3,95
4	141159	6925582123715	ČEKIĆ FIBERGLAS DRŠKA 200GR INGCO HMM880200	KOM	1,000	3,8461	3,85	17,00	0,65	4,50	4,50
5	098353	8700001214124	I.VASERVAGA 80cm 1214124	KOM	1,000	7,2649	7,26	17,00	1,24	8,50	8,50
6	016244	3838923460987	CILINDAR TITAN K. 30-35 MES. T040421019	KOM	3,000	13,6752	41,03	17,00	6,97	16,00	48,00
7	085264	3870952002561	RAZRJEĐIVAČ NITRO 1L KOMOCHEM	KOM	2,000	2,5641	5,13	17,00	0,87	3,00	6,00
8	069240	2012012345176	STAP TELESKOP.3m EP02 ALUMINIJSKI "WEBER"	KOM	1,000	9,3590	9,36	17,00	1,59	10,95	10,95
9	016452	4002168723117	M.VALJAK RADIJATORSKI 10cm 723110SB	KOM	1,000	2,3932	2,39	17,00	0,41	2,80	2,80
10	108510	4002168977510	M.VALJAK 25cm 977525	KOM	1,000	8,5043	8,50	17,00	1,45	9,95	9,95
11	000141	4002168763090	M.RUCKA ZA VALJAK 25cm-8mm 763026	KOM	1,000	2,1367	2,14	17,00	0,36	2,50	2,50
12	169029	4022551271315	SET ZA ČIŠĆENJE STAKLA 4-1 BURSTENMANN	SET	2,000	8,5043	17,01	17,00	2,89	9,95	19,90
13	118870	3875000262072	KABAL 3x1,5mm2 H05VV-F 3011014C	M	60,000	0,9829	58,97	17,00	10,03	1,15	69,00
14	118646	8605029101671	KABAL PROD.3x1,5mm 3m 5-IZLAZA SA PREKI. ANTRACIT 44503.A	KOM	4,000	13,8889	55,56	17,00	9,44	16,25	65,00
15	118595	8606007589894	PRIKLJ. DVOPOLNA POWER SA PLASTICNIM ULOSKOM IP44 BIJEL	KOM	8,000	2,7350	21,88	17,00	3,72	3,20	25,60
16	118568	8606007589597	UTIKAC DVOPOLNI MASIVNI STANDARD BIJELI	KOM	8,000	2,3504	18,80	17,00	3,20	2,75	22,00
17	112835	3871486005127	KANTA 25L	KOM	4,000	7,6923	30,77	17,00	5,23	9,00	36,00
18	026208	4001990501108	MEA-TIPLO PVC 10mm 50-1 910NF	PAK	1,000	5,0000	5,00	17,00	0,85	5,85	5,85
19	026207	4001990501085	MEA-TIPLO PVC 8mm 100-1 98NF	PAK	1,000	5,1282	5,13	17,00	0,87	6,00	6,00
20	025543	4250438900045	MEA-TIPLO FX 12 25-1 912FX	PAK	1,000	4,7863	4,79	17,00	0,81	5,60	5,60
21	011863	4001990501801	MEA-TIPLO PVC MZK 6x30 100kom 012500180	PAK	1,000	6,0684	6,07	17,00	1,03	7,10	7,10
22	113220	2953-HKNS1804	SKALPER 158mm-18x100mm SK5 INGCO HKNS1804	KOM	1,000	1,9231	1,92	17,00	0,33	2,25	2,25
23	113259	6928073674727	PETOMETAR 5mx19mm INGCO HSMT08052.1	KOM	1,000	3,3761	3,38	17,00	0,57	3,95	3,95

Korisnik Detaljno programirane opreme: Penny plus No. 03 | Charazh Ash

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Upisan u registar Opštinskog suda u Sarajevu br: 1-18028

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