

Ul. Bosanska poljana bb, 75000 Tuzla
 PDV:209253450003 HIPERMARKET STUP
 Raiffeisen Bank:1610250000810094

Bosna i Hercegovina
 Federacija Bosna i Hercegovine
 KANTON SARAJEVO
 Broj: 01-14-1-5519
 Datum: 08.04.2019 god

Mjesto izdavanja: ?mjesto?
 Datum izdavanja.: 08.04.2019
 Datum isporuke.: 08.04.2019
 Rok plaćanja.....: 08.04.2019
 Ugovor broj.....:
 Narudžba broj....:
 Otpremnica.....:

KANTONALNA JAVNA USTANOVA PORODI
 ČNO SAVJETOVALIŠTE

AVDAGE ŠAHINAGIĆA 14/2
 71000 SARAJEVO
 Pdv br: Ident.br: 4200180620005

Fiskalni računi:
 19510

Račun broj: 166 - 9833

Str. 1 od 2

Red broj	Šifra i naziv dobra ili usluge	J.mj.	Kol.	Cij.bez pdv-a	Vrij.bez pdv-a	PDV %	Pdv Izn.	Cij.sa pdv-om	Vrij.sa pdv-om
1.	P03531 TOALETNI PAPIR 3SL 10KOM HARMONY RUŽ A	KOM	18,000	2,4359	43,85	17,0	7,45	2,8500	51,30
2.	P03813 UBRUS PAPIRNI 2SL 2KOM DOLCE	KOM	75,000	1,0256	76,92	17,0	13,08	1,2000	90,00
3.	O42537 SAPUN TEČNI 1L MONIA ORCHID SENSATION	KOM	2,000	1,8376	3,68	17,0	0,62	2,1500	4,30
4.	M07721 VREĆE ZA SMEĆE 40L 20KOM GEA PROFESSIONAL 520X650MM B.V.	KOM	32,000	0,9829	31,45	17,0	5,35	1,1500	36,80
5.	M13780 DET.ZA SUĐE 5L CRAFT LEMON	KOM	1,000	3,3761	3,38	17,0	0,57	3,9500	3,95
6.	M11043 SPUŽVA 4KOM ABRAZIVNA EFEKTA	KOM	1,000	0,7265	0,73	17,0	0,12	0,8500	0,85
7.	M12131 KRPA MIKROFIBER 1KOM ACORD	KOM	4,000	0,8547	3,42	17,0	0,58	1,0000	4,00
8.	M07909 KRPA ZA POD PAMUČNA NEVEX	KOM	3,000	0,9402	2,82	17,0	0,48	1,1000	3,30
9.	P00798 MARAMICE PAPIRNE 10KOM VIOLETA	KOM	5,000	1,1966	5,98	17,0	1,02	1,4000	7,00
10.	M10455 RUKAVICE GUMENE 1KOM PRACTI M PACLAN	KOM	3,000	1,1111	3,33	17,0	0,57	1,3000	3,90
11.	M01023 OSVJ.PROSTORA EL.19ML AIR WICK REFIL WHITE FLOWERS	KOM	2,000	6,1111	12,22	17,0	2,08	7,1500	14,30
12.	M00004 SR.ZA ČIŠĆENJE UNIV.1L AJAX FLOWERS SPRING-GREEN	KOM	3,000	3,5897	10,77	17,0	1,83	4,2000	12,60
13.	M10179 OSVJ.ZA WC ŠKOLJKU 55ML MAX CLEAN FRESH.UNO LAVANDA	KOM	3,000	1,8803	5,64	17,0	0,96	2,2000	6,60
14.	M06849 SR.ZA ČIŠĆENJE PODA 1L NILCO FLORAL FRESH	KOM	5,000	2,2650	11,32	17,0	1,93	2,6500	13,25
15.	S78053 ČETKA ZA WC ŠOLJU PVC 082	KOM	1,000	1,6239	1,62	17,0	0,28	1,9000	1,90
16.	P02010 MARAMICE VL.ZA BEBE 72KOM HIGI	KOM	3,000	1,6667	5,00	17,0	0,85	1,9500	5,85
17.	M00001 SR.ZA ČIŠĆENJE MRLJA 450ML VANISH LIQUID	KOM	1,000	3,7179	3,72	17,0	0,63	4,3500	4,35
18.	M13253 SOLNA KISELINA 1L DITA 10%	KOM	2,000	0,8974	1,79	17,0	0,31	1,0500	2,10
19.	M12215 ŽICA ZA SUĐE 2KOM PEREX	KOM	1,000	1,4530	1,45	17,0	0,25	1,7000	1,70
20.	D10338 LIMUNTOS 10G GAMUS	KOM	12,000	0,0855	1,03	17,0	0,17	0,1000	1,20
21.	M10219 OSVJ.ZA VODOKOTLIĆ 2X50G CLEAN HOME	KOM	1,000	2,3077	2,31	17,0	0,39	2,7000	2,70
22.	M10402 ABRAZIV TEČNI 500ML GLANZ	KOM	2,000	1,6239	3,25	17,0	0,55	1,9000	3,80
23.	M09472 OSVJ.PROSTORA 300ML SIMPLY THERAPY FLORAL BUGUET	KOM	3,000	1,4957	4,49	17,0	0,76	1,7500	5,25
24.	M06980 SR.ZA ČIŠĆENJE STAKLA 750ML BLIC OCEAN SA PUMPICOM	KOM	5,000	1,4957	7,48	17,0	1,27	1,7500	8,75
25.	S84574 ČAŠE PVC 200CC 100KOM BIJELE BINGO	KOM	4,000	1,4957	5,98	17,0	1,02	1,7500	7,00
26.	S84577 TANJIRI PVC 50KOM DUBOKI BIJELI BINGO	KOM	2,000	2,6923	5,38	17,0	0,92	3,1500	6,30
27.	S84480 VILJUŠKA PVC 25KOM ISAP PACKAGING	KOM	4,000	1,2821	5,13	17,0	0,87	1,5000	6,00
28.	S14240 MIRIS ZA AUTO-BOČICA FRESCO AREON	KOM	3,000	3,6752	11,03	17,0	1,87	4,3000	12,90
29.	S14243 KRPA ZA AUTO JELENSKA KOŽA KUTIJA 43X32 LPJ0014	KOM	1,000	2,5641	2,56	17,0	0,44	3,0000	3,00

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