

POSLOVNA JEDINICA BR.133
"HIPERMARKET" STUP
KURTA SCHORKA 28
71160 SARAJEVO NOVI GRAD

JIB: 4209253453118
PIB: 209253450003
IBFM: FC001380

FISKALNI RAČUN

BF: 17542
03.09.2018. 11:57

F20002 VODA MINERALNA 330/KO 9,60 E
24,000x 0,40
F10682 SOK 330ML PEPSI CO/KO 7,50 E
10,000x 0,75
F02140 SOK 330ML CAPPY PU/KO 9,50 E
10,000x 0,95
F20426 OSVJ BEZ GAZ PICE/KO 4,25 E
5,000x 0,85
G00196 KAFA MLJEVENA 500G/KO 25,40 E
4,000x 6,35
E53016 PRALINE 125G KUGLI/KO 2,00 E
1,000x 2,00
E53016 PRALINE 125G KUGLI/KO 2,00 E
1,000x 2,00
E53015 PRALINE 120G KUGLI/KO 2,00 E
1,000x 2,00
E52006 COKOLADNI DESERT 2/KO 6,60 E
2,000x 3,30
F20475 VODA MINERALNA 500/KO 4,00 E
5,000x 0,80
F20319 VODA MINERALNA 500/KO 4,00 E
5,000x 0,80
F12092 LEDENI CAJ 500ML F/KO 3,60 E
3,000x 1,20
F12090 LEDENI CAJ 500ML F/KO 3,60 E
3,000x 1,20
F12089 LEDENI CAJ 500ML F/KO 4,80 E
4,000x 1,20
E24144 PISTACIJA 60G MOGY/KO 4,90 E
2,000x 2,45
E24028 MIX 100G MOGYI/KO 3,90 E
2,000x 1,95
E24424 GRICKALICE 90G GUD/KO 4,40 E
2,000x 2,20
E24884 KIKIRIKI GUD 90G P/KO 1,05 E
1,000x 1,05
E24887 KIKIRIKI GUD 90G M/KO 1,05 E
1,000x 1,05
D13749 BADEM 70G MOGYI PR/KO 3,30 E
1,000x 3,30
000003 KESA TREGERICA/KO 0,05 E
1,000x 0,05
E52893 BOMBONE 300G TOFFI/KO 2,00 E
1,000x 2,00
E52993 BOMBONE 800G NEGRO/KO 7,20 E
1,000x 7,20
E51438 ZELE BOMBONE 500G/KO 6,80 E
2,000x 3,40
E52155 BOMBONE 300G BRONH/KO 6,40 E
2,000x 3,20
E11308 KROASAN 185G MINI/KO 4,70 E
2,000x 2,35

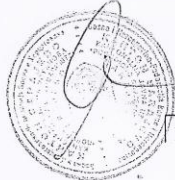
VE: 17,00%
OSN E: 115,04
PDV E: 19,56
PDV: 19,56

TOTAL : 134,60
UPLACENO:
Virman: 134,60
Ukupno: 134,60
POVRAT: 0,00

KUPAC:
IBK: 4200180620005
KANTONALNA JAVNA USTANOVA PORODICN

Bosna i Hercegovina
Federacija Bosne i Hercegovine
KANTONALNA JAVNA USTANOVA PORODICNO SAVJETOVALIŠTE
SARAJEVO

Datum, 03.09.2018
01-10-11/18/13/18
63



KANTONALNA JAVNA USTANOVA PORODICNO SAVJETOVALIŠTE

AVDAGE ŠAHINAGIĆA 14/2
71000 SARAJEVO

Pdv br: Ident.br: 4200180620005

Str. 1 od 2

	J.mj.	Kol.	Cij.bez pdv-a	Vrij.bez pdv-a	PDV %	Pdv lzn.	Cij.sa pdv-om	Vrij.sa pdv-om
AJEVSKA-PVC KOM		24,000	0,3419	8,21	17,0	1,39	0,4000	9,60
KOM		10,000	0,6410	6,41	17,0	1,09	0,7500	7,50
ANDŽA 11% KOM		10,000	0,8120	8,12	17,0	1,38	0,9500	9,50
OTIC KRUŠKA KOM		5,000	0,7265	3,63	17,0	0,62	0,8500	4,25
KOM		4,000	5,4274	21,71	17,0	3,69	6,3500	25,40
IADIĆIMA KOM		1,000	1,7094	1,71	17,0	0,29	2,0000	2,00
IADIĆIMA KOM		1,000	1,7094	1,71	17,0	0,29	2,0000	2,00
M GUNZ KOM		1,000	1,7094	1,71	17,0	0,29	2,0000	2,00
JON KOCKE KOM		2,000	2,8205	5,64	17,0	0,96	3,3000	6,60
PA ZOVA KOM		5,000	0,6838	3,42	17,0	0,58	0,8000	4,00
KOM		5,000	0,6838	3,42	17,0	0,58	0,8000	4,00
A-KIWANO KOM		3,000	1,0256	3,08	17,0	0,52	1,2000	3,60
ŠKO VOĆE KOM		3,000	1,0256	3,08	17,0	0,52	1,2000	3,60
N KOM		4,000	1,0256	4,10	17,0	0,70	1,2000	4,80
ŠVA KOM		2,000	2,0940	4,19	17,0	0,71	2,4500	4,90
VA KOM		2,000	1,6667	3,33	17,0	0,57	1,9500	3,90
ŠANI MIX KOM		2,000	1,8803	3,76	17,0	0,64	2,2000	4,40
ŠBO KOM		1,000	0,8974	0,90	17,0	0,15	1,0500	1,05
I PEČENI KOM		1,000	0,8974	0,90	17,0	0,15	1,0500	1,05
ANI KOM		1,000	2,8205	2,82	17,0	0,48	3,3000	3,30
KOM		1,000	0,0427	0,04	17,0	0,01	0,0500	0,05
ŠVAN KOM		1,000	1,7094	1,71	17,0	0,29	2,0000	2,00
KOM		1,000	6,1538	6,15	17,0	1,05	7,2000	7,20
M OKUSOM KOM		2,000	2,9060	5,81	17,0	0,99	3,4000	6,80
KRAŠKO VOĆE		2,000	2,7350	5,47	17,0	0,93	3,2000	6,40
EMZDAYS		2,000	2,0085	4,02	17,0	0,68	2,3500	4,70
Ukupno KM:				115,05		19,55		134,60



Pdv, Ukupno bez Pdv-a Iznos Pdv-a Ukupno sa Pdv-om
115,05 19,55 134,60

DV:209253450003 HIPERMARKEI S IUP
Raiffeisen Bank:1610250000810094

Bosna i Hercegovina
Federacija Bosne i Hercegovine
KANTON SARAJEVO
KANTONALNA JAVNA USTANOVA PORODI
ČNO SAVJETOVALIŠTE

Datum, 03.09.2018 god.

Mjesto izdavanja: ?mjesto?
Datum izdavanja.: 03.09.2018
Datum isporuke.: 03.09.2018
Rok plaćanja....: 03.09.2018
Ugovor broj.....:
Narudžba broj....:
Otpremnica.....:



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

Fiskalni račun.: 17542

Račun broj: 503 - 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	F20002 VODA MINERALNA 330ML SARAJEVSKA-PVC	KOM	24,000	0,3419	8,21	17,0	1,39	0,4000	9,60
2	F10682 SOK 330ML PEPSI COLA PVC	KOM	10,000	0,6410	6,41	17,0	1,09	0,7500	7,50
3	F02140 SOK 330ML CAPPY PULPY NARANDŽA 11% PVC	KOM	10,000	0,8120	8,12	17,0	1,38	0,9500	9,50
4	F20426 OSVI.BEZ.GAZ.PIĆE 500ML EXOTIC KRUŠKA 10% VITINKA	KOM	5,000	0,7265	3,63	17,0	0,62	0,8500	4,25
5	G00196 KAFA MLJEVENA 500G BRAZIL	KOM	4,000	5,4274	21,71	17,0	3,69	6,3500	25,40
6	E53016 PRALINE 125G KUGLICE S KOMADIĆIMA KIKIRIKIJA I KREM PUNJENJEM GUNZ	KOM	1,000	1,7094	1,71	17,0	0,29	2,0000	2,00
7	E53016 PRALINE 125G KUGLICE S KOMADIĆIMA KIKIRIKIJA I KREM PUNJENJEM GUNZ	KOM	1,000	1,7094	1,71	17,0	0,29	2,0000	2,00
8	E53015 PRALINE 120G KUGLICE S KREM PUNJENJEM I KOMADIĆIMA KOKOSA GUNZ	KOM	1,000	1,7094	1,71	17,0	0,29	2,0000	2,00
9	E52006 ČOKOLADNI DESERT 260G MINJON KOCKE PIONIR	KOM	2,000	2,8205	5,64	17,0	0,96	3,3000	6,60
10	F20475 VODA MINERALNA 500ML AROMATIZOVANA SENSATION EUROPA ZOVA LIMETA	KOM	5,000	0,6838	3,42	17,0	0,58	0,8000	4,00
11	F20319 VODA MINERALNA 500ML AROMATIZOVANA SENSATION LIMETA-KIWANO	KOM	5,000	0,6838	3,42	17,0	0,58	0,8000	4,00
12	F12092 LEDENI ČAJ 500ML FUZE ŠUMSKO VOĆE	KOM	3,000	1,0256	3,08	17,0	0,52	1,2000	3,60
13	F12090 LEDENI ČAJ 500ML FUZE LIMUN	KOM	3,000	1,0256	3,08	17,0	0,52	1,2000	3,60
14	F12089 LEDENI ČAJ 500ML FUZE BRESKVA	KOM	4,000	1,0256	4,10	17,0	0,70	1,2000	4,80
15	E24144 PISTACIJA 60G MOGYI OSOLJENA	KOM	2,000	2,0940	4,19	17,0	0,71	2,4500	4,90
16	E24028 MIX 100G MOGYI	KOM	2,000	1,6667	3,33	17,0	0,57	1,9500	3,90
17	E24424 GRICKALICE 90G GUD MARINIRANI MIX	KOM	2,000	1,8803	3,76	17,0	0,64	2,2000	4,40
18	E24884 KIKIRIKI GUD 90G PRŽENI MARBO	KOM	1,000	0,8974	0,90	17,0	0,15	1,0500	1,05
19	E24887 KIKIRIKI GUD 90G MARINIRANI PEČENI SLANI MARBO	KOM	1,000	0,8974	0,90	17,0	0,15	1,0500	1,05
20	D13749 BADEM 70G MOGYI PRŽENI SLANI	KOM	1,000	2,8205	2,82	17,0	0,48	3,3000	3,30
21	000003 KESA TREGERICA	KOM	1,000	0,0427	0,04	17,0	0,01	0,0500	0,05
22	E52893 BOMBONE 300G TOFFIX MIX ELVAN	KOM	1,000	1,7094	1,71	17,0	0,29	2,0000	2,00
23	E52993 BOMBONE 800G NEGRO PIONIR	KOM	1,000	6,1538	6,15	17,0	1,05	7,2000	7,20
24	E51438 ŽELE BOMBONE 500G S VOČNIM OKUSOM TURKISH DELIGHT ELVAN	KOM	2,000	2,9060	5,81	17,0	0,99	3,4000	6,80
25	E52155 BOMBONE 300G BRONHI BIG MIX KR	KOM	2,000	2,7350	5,47	17,0	0,93	3,2000	6,40
26	E11308 KROASAN 185G MINI KAKAO KREM	KOM	2,000	2,0085	4,02	17,0	0,68	2,3500	4,70
					Ukupno KM:	115,05	19,55		134,60

Način plaćanja: virman

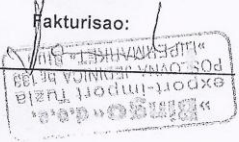
Pdv, Ukupno bez Pdv-a Iznos Pdv-a Ukupno sa Pdv-om
115,05 19,55 134,60



J.mj.	Kol.	Cij.bez pdv-a	Vrij.bez pdv-a	PDV %	Pdv Izn.	Cij.sa pdv-om	Vrij.sa pdv-om
-------	------	------------------	-------------------	----------	-------------	------------------	-------------------

desetčetiri KM i 60/100

Referent: Danijela Jokić



Izdao:

Primio: