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OC
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A
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3
3

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

Mjesto izdavanja: ?mjesto?
Datum izdavanja.: 22.08.2017
Datum isporuke...: 22.08.2017
Rok plaćanja.....: 22.08.2017
Ugovor broj.....:
Narudžba broj.....:
Otpremnica.....:

Fiskalni račun.: 12068

KANTONALNA JAVNA USTANOVA PORODI
ČNO SAVJETOVA LIŠTE

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

Račun broj: 304 - 9833

Str. 1 od

Red broj	Šifra i naziv dobra ili usluge	J.mj.	Kol.	Cij.bez pdv-a	Vrij.bez pdv-a	PDV %	Pdv lzn.	Cij.sa pdv-om	Vrij. pdv-o
1.	A20011 ŠEĆER KOCKA 1KG BINGO	KOM	5,000	1,4103	7,05	17,0	1,20	1,6500	8,0
2.	000001 KESA TREGERICA	KOM	4,000	0,0427	0,17	17,0	0,03	0,0500	0,0
3.	G00196 Kafa MLJEVENA 500G BRAZIL	KOM	10,000	5,7692	57,69	17,0	9,81	6,7500	67,0
4.	E52849 BOMBONE 250G KARAMELE MIX PIONIR	KOM	2,000	1,9658	3,93	17,0	0,67	2,3000	4,0
5.	E00685 BOMBONE 100G BRONHI ORIGINAL KRAŠ	KOM	4,000	1,0684	4,27	17,0	0,73	1,2500	5,0
6.	E50597 BOMBONE 750G SOFTY CUBES VOĆNA MIX	KOM	2,000	3,8462	7,69	17,0	1,31	4,5000	9,0
7.	E51437 BOMBONE 700G TOFFIX MIX ELVAN	KOM	1,000	3,8462	3,85	17,0	0,65	4,5000	4,0
8.	E03165 BOMBONE 350G DAMLA PUNJENE	KOM	1,000	2,0513	2,05	17,0	0,35	2,4000	2,0
9.	E52824 BOMBONE 350G KARAMELA DAMLA TAYAS	KOM	1,000	2,0513	2,05	17,0	0,35	2,4000	2,0
10.	E09406 BOMBONE 400G NOIRE PUNJENE	KOM	1,000	2,7350	2,74	17,0	0,46	3,2000	3,0
11.	F20051 VODA PRIRODNA 330ML SARAJEVSKA NATURAL	KOM	24,000	0,3419	8,21	17,0	1,39	0,4000	9,0
12.	F20002 VODA MINERALNA 330ML SARAJEVSKA-PVC	KOM	72,000	0,3419	24,62	17,0	4,18	0,4000	28,0
Ukupno KM:					124,32		21,13		145,0

Način plaćanja: virman

Pdv	Ukupno bez Pdv-a	Iznos Pdv-a	Ukupno sa Pdv-om
17,0%	124,32	21,13	145,0

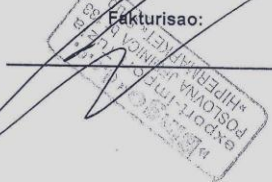
Za uplatu: Stočetrdesetpet KM i 45/100

Referent: Nakija Mulaosmanović

[Signature]
Fakturisao: _____

Izdao: _____

Primio: _____



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

JIB: 4209253453118
PIB: 209253450003
IBFM: FC001380

FISKALNI RAČUN

BF: 12068
22.08.2017. 12:40

A20011 SE CER KOCKA 1KG BI/KO		
5,000x	1,65	8,25 E
000001 KESA TREGERICA/KO		
4,000x	0,05	0,20 E
G00196 KAFA MLJEVENA 500G/KO		
10,000x	6,75	67,50 E
E52849 BOMBONE 250G KARAM/KO		
2,000x	2,30	4,60 E
E00685 BOMBONE 100G BRONH/KO		
4,000x	1,25	5,00 E
E50597 BOMBONE 750G SOFTY/KO		
2,000x	4,50	9,00 E
E51437 BOMBONE 700G TOFFI/KO		
1,000x	4,50	4,50 E
E03165 BOMBONE 350G DAMLA/KO		
1,000x	2,40	2,40 E
E52824 BOMBONE 350G KARAM/KO		
1,000x	2,40	2,40 E
E09406 BOMBONE 400G NOIRE/KO		
1,000x	3,20	3,20 E
F20051 VODA PRIRODNA 330M/KO		
24,000x	0,40	9,60 E
F20002 VODA MINERALNA 330/KO		
72,000x	0,40	28,80 E

VE: 17,00%	
OSN.E:	124,32
PDV E:	21,13
PDV:	21,13

TOTAL : **145,45**

UPLAĆENO:	
Virman:	145,45
Ukupno:	145,45
POVRAT:	0,00

KUPAC:

IBK: 4200180620005
KANTONALNA JAVNA USTANOVA PORODICN
AVDAGE SAHINAGICA 14 2
71000 SARAJEVO

93F3AA22A81441C8CA8344BBE531A3DF



Faktura broj 304
Radnik: Nakija Mulaosmanovic
Hvala na posjeti
Software: 'SPIN' Tuzla
