



CASH&CARRY PLUS DOO KULA

Adresa: INDUSTRIJSKA ZONA BB

Šifra delatnosti: 4639

Matični broj: 21186511

PIB: 109459122

Direktna banka AD Kragujevac: 150-46599-21

Komitent: 5855
POMOC SRPSKE DECE-PSD

Mesto: NOVI BEOGRAD

Adresa: DELIBLATSKA 15

Telefon:

PIB: 111254698

Matični broj: 28272464

Br gazdinstva:

Racun: 1414VP02-2025

Rbr	Kod Barkod	Artikal	JM	Kolicina	Cena bez pdv	Cena sa PDV	Poreska osnovica	Stopa (%)	Porez	Vrednost
1	1123196	KROMPIR BELI	KG	10.00	72.7182	79.99	727.18	10	72.72	799.90
2	1225260	BAKLAVA VISNJA-KEKS 400GR STANIC COMPANY	KO	1.00	249.991	299.99	249.99	20	50.00	299.99
3	1234743	OMEKSIVAC PEROS ROSE 3L	KO	1.00	258.325	309.99	258.33	20	51.66	309.99
4	1237252	PELENE TENERA NEW PREM.MAXI 9-18KG 62/1	KO	2.00	749.991	899.99	1,499.98	20	300.00	1,799.98
5	1129876	DETER.ZA SUDJE SJAJNO LIMUN 2L FAMILY	KO	1.00	108.325	129.99	108.33	20	21.66	129.99
6	1130322	SRED.ZA PODOVE EFFIX FLOWER 1L	KO	1.00	91.6583	109.99	91.66	20	18.33	109.99
7	1130320	SRED.ZA PODOVE EFFIX OCEAN 1L	KO	1.00	91.6583	109.99	91.66	20	18.33	109.99
8	1129880	DETER.ZA SUDJE SJAJNO JABUKA 2L FAMILY	KO	1.00	108.325	129.99	108.33	20	21.66	129.99
9	1167274	TUNA KOMADICI U ULJU BARBA 170GR	KO	5.00	108.325	129.99	541.62	20	108.33	649.95
10	1100078	MARGARIN MLECNI DOBRO JUTRO 250gr DIJAMANT	KO	1.00	99.9917	119.99	99.99	20	20.00	119.99
11	1176732	MESNI NAREZAK COMPASS 400gr	KO	1.00	133.325	159.99	133.33	20	26.66	159.99
12	1142620	CAR NA DAR KAKAO FLIPS KESA 375gr SWISSLION	KO	1.00	208.325	249.99	208.33	20	41.66	249.99
13	1144923	TUS GEL FELCE AZZURA PLAVI 650ml	KO	1.00	291.658	349.99	291.66	20	58.33	349.99
14	1153121	MLEKO COKOLADNO MOJA KRAVICA 1% 1L IMLEK	KO	1.00	154.536	169.99	154.54	10	15.45	169.99
15	1169729	BABY KUPKA BECOLLINO ZA MIRAN SAN 500ml DAHLIA	KO	1.00	299.991	359.99	299.99	20	60.00	359.99
16	1124471	KECAP BLAGI 1kg DIJAMANT	KO	1.00	158.325	189.99	158.33	20	31.66	189.99
17	1122581	SAPUN LMX ALOE VERA&HONEY 75gr	KO	1.00	45.8250	54.99	45.83	20	9.16	54.99
18	1126802	SAPUN FRESH LOTOS 75gr PIRAMIDA 72	KO	1.00	45.8250	54.99	45.83	20	9.16	54.99

19	1219208	HELF JAGODA 80g SILBO	KO	1.00	54.1583	64.99	54.16	20	10.83	64.99
	8600076030103									
20	1214020	PFERDEBALSAM ICE 250ml	KO	1.00	161.500	193.80	161.50	20	32.30	193.80
	8606106202328									
21	1125188	SOK RELAX ANANAS 1.5L PET STORK	KO	6.00	70.8250	84.99	424.95	20	84.99	509.94
	8600952120546									
22	1106286	SOK RELAX MULTIVITAMIN 1.5 PET STORK	KO	12.00	70.8250	84.99	849.90	20	169.98	1,019.88
	8600952120416									
23	1157831	SAPUN FRESH KAMILICA 75GR PIRAMIDA	KO	1.00	45.8250	54.99	45.83	20	9.16	54.99
	8606105240192									
24	1215623	KOBASICA SENDVIC 100GR YUHOR	KO	1.00	149.991	179.99	149.99	20	30.00	179.99
	8600084001720									
25	1161040	FARBA ZA KOSU PALETTE PNC 900 CRNA 1-0	KO	3.00	266.658	319.99	799.97	20	160.00	959.97
	3838824171562									
26	1230058	NAMAZ SA SUNKOM 180GR NEOPLANTA	KO	2.00	83.3250	99.99	166.65	20	33.33	199.98
	8600763020561									
27	1109779	SAPUN FRESH ALMOND MILK 75gr	KO	1.00	45.8250	54.99	45.83	20	9.16	54.99
	8606105240239									
28	1243765	OSVEZIVAC PROSTORA BELUX PINK PEONY 300ML	KO	2.00	66.6583	79.99	133.32	20	26.66	159.98
	8692730509537									
29	1168710	KOCKE ZA POTPALU LINEA CASA	KO	2.00	66.6583	79.99	133.32	20	26.66	159.98
	8606106325683									
30	1222913	VL.MARAMICE BABY 60/1 2+1 GRATIS NEVENA	KO	3.00	249.991	299.99	749.97	20	150.00	899.97
	8600060110507									
31	1182854	MOJA SPECIJAL VIRSLA 800gr NEOPLANTA	KO	1.00	333.325	399.99	333.32	20	66.67	399.99
	8600763029502									
32	1181919	KOBASICA NARODNA VP 600GR STORKIMES	KO	1.00	183.325	219.99	183.33	20	36.66	219.99
	8600952200644									
33	1153231	T.PAPIR FRESH CLASSIC 2SL 10/1 PIRAMIDA-72	KO	2.00	108.325	129.99	216.65	20	43.33	259.98
	8606105240406									
34	1186604	PAVLOGAL BEBI PUDER 100GR	KO	1.00	149.991	179.99	149.99	20	30.00	179.99
	8606014244038									
35	1232863	PILECA EXTRA KOBASICA EFEF	KG	2.00	270.825	324.99	541.65	20	108.33	649.98
	781327									
36	1247925	DET.ZA VES DUEL SOFT LOTUS 7.2kg	KO	1.00	916.658	1,099.9	916.66	20	183.33	1,099.99
	8606013178976									
37	1183884	SAMPON ZA KOSU I TELO KOKOSOVO MLEKO 1L	KO	1.00	312.491	374.99	312.49	20	62.50	374.99
	AFRODITA									
	3830001298284									
38	1240836	PENA ZA CISCENJE LICA GAR SN PURE ACTIVE 250 ML	KO	1.00	499.991	599.99	499.99	20	100.00	599.99
	3600542488099									
39	1224567	KREMA ZA LICE I TELO SOFT TOP 300ML	KO	2.00	183.325	219.99	366.65	20	73.33	439.98
	8606027910425									
40	1240377	PAVLAKA KISELA 20%MM 700GR MLEKARA HOMOLJE	KO	1.00	191.658	229.99	191.66	20	38.33	229.99
	8606105613217									
41	1101257	COKOLADA KREM BANANA 25gr STARK	KO	1.00	20.8250	24.99	20.82	20	4.17	24.99
	8600939365281									

Osnovica 12,563.51	PDV: 2,424.49	Ukupno 14,988.00
Ukupno:		14,988.00

Mesto izdavanja: ZEMUN, Autoput 18
Datum izdavanja: 07.03.2025
Datum prometa dobara: 07.03.2025
Datum valute: 07.03.2025

Specifikacija poreza	Osnovica	PDV
Porez 10.00%	881.72	88.17
Porez 20.00%	11,681.79	2,336.32

Način plaćanja: Virmanski 14,988.00
Napomena o poreskom oslobodjenju: _____
Napomena: Racun

Br. fiskalnog: _____
Fakturisao: _____ M.P. M.P. Primio: _____
Mirkovic Gordana, TSKASA02 Br.l.k.: _____