

BINGO DOO EXPORT-IMPORT

Ul. Bosanska poljana bb, 75000 Tuzla

PDV:209253450003 HIPERMARKET STUP

Raiffeisen Bank:1610250000810094

01-14-8-142/19
27-02-2019

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Bosna i Hercegovina
Federacija Bosna i Hercegovina
KANTONALNA JAVNA USTANOVA PORODI
ČNO SAVJETOVALIŠTE
71000 SARAJEVO

Broj: 01-14-1-24/19

Datum, 27-02-2019 god

Mjesto izdavanja: ?mjesto?
Datum izdavanja.: 27.02.2019
Datum isporuke.: 27.02.2019
Rok plaćanja.....: 27.02.2019
Ugovor broj.....: 90
Narudžba broj....:
Otpremnica.....:KANTONALNA JAVNA USTANOVA PORODI
ČNO SAVJETOVALIŠTEAVDAGE ŠAHINAGIĆA 14/2
71000 SARAJEVO

Pdv br: Ident.br: 4200180620005

Fiskalni računi:

19376

Račun broj: 90 - 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 lzn.	Cij.sa pdv-om	Vrij.sa pdv-om
1.	000003 KESA TREGERICA	KOM	7,000	0,0427	0,30	17,0	0,05	0,0500	0,35
2.	F10661 SOK 330ML JOES ACE PVC	KOM	10,000	0,6838	6,84	17,0	1,16	0,8000	8,00
3.	F10805 SOK 500ML SCHWEPPES BITTER LEMON PVC	KOM	5,000	0,8974	4,49	17,0	0,76	1,0500	5,25
4.	F11543 SOK 500ML SCHWEPPES TANGERINE PVC	KOM	5,000	0,8974	4,49	17,0	0,76	1,0500	5,25
5.	F12142 SOK GAZIRANI 330ML VITAMINSKI ACE CITRUS MIX	KOM	5,000	0,6838	3,42	17,0	0,58	0,8000	4,00
6.	F20051 VODA PRIRODNA 330ML SARAJEVSKA NATURAL	KOM	10,000	0,3419	3,42	17,0	0,58	0,4000	4,00
7.	F20475 VODA MINERALNA 500ML AROMATIZOVANA SENSATION EUROPA ZOVA LIMETA	KOM	5,000	0,6838	3,42	17,0	0,58	0,8000	4,00
8.	F10068 LEDENI ČAJ 500ML SINALCO BRESKVA	KOM	5,000	0,5983	2,99	17,0	0,51	0,7000	3,50
9.	F10153 SOK 330ML SINALCO COLA	KOM	8,000	0,4274	3,42	17,0	0,58	0,5000	4,00
10.	E14286 KEKS 260G MILKA CHOCO CREME	KOM	2,000	2,2650	4,53	17,0	0,77	2,6500	5,30
11.	E12354 KEKS BISKVIT 147G MILKA CHOCO ORANGE	KOM	2,000	1,7949	3,59	17,0	0,61	2,1000	4,20
12.	E00837 BOMBONJERA 150G RAFFAELLO FERRERO	KOM	1,000	5,5128	5,51	17,0	0,94	6,4500	6,45
13.	E53433 ČOKOLADA 2X100G KRAŠ KLASICI	KOM	1,000	4,4017	4,40	17,0	0,75	5,1500	5,15
14.	E53499 BOMBONJERA 250G MERCI FINEST SELECTION CRISPY	KOM	2,000	7,9060	15,81	17,0	2,69	9,2500	18,50
15.	E50332 BOMBONJERA 200G TOFFIFEE LJEŠNJAK KARAMELI STORCK	KOM	2,000	5,5128	11,03	17,0	1,87	6,4500	12,90
16.	E55450 BOMBONJERA 300G ROYAL MINTS	KOM	1,000	5,0855	5,09	17,0	0,86	5,9500	5,95
17.	K11057 ČAJ 110G FRANCK BRUSNICA FILTER	KOM	1,000	4,0598	4,06	17,0	0,69	4,7500	4,75
18.	K10720 ČAJ 120G FRANCK ŠIPAK FILTER	KOM	1,000	3,2051	3,21	17,0	0,54	3,7500	3,75
19.	K10719 ČAJ 60G FRANCK MENTA MAXI FILTER	KOM	1,000	3,2051	3,21	17,0	0,54	3,7500	3,75
20.	E00303 BOMBONJERA 200G ATLANTIS VITAMINKA	KOM	2,000	3,4615	6,92	17,0	1,18	4,0500	8,10
21.	E14021 KEKS 176G MILKA OREO	KOM	2,000	1,6667	3,33	17,0	0,57	1,9500	3,90
22.	E10455 KEKS 140G HARMONIJA KOKOS KRAŠ	KOM	2,000	2,3504	4,70	17,0	0,80	2,7500	5,50
23.	E25896 KREKER 100G+50G GRATIS TAK SLANI JAFFA	KOM	4,000	0,6410	2,56	17,0	0,44	0,7500	3,00
24.	A20011 ŠEĆER 1KG KOCKA BIJELA BINGO	KOM	3,000	1,1966	3,59	17,0	0,61	1,4000	4,20
25.	E24028 MIX 100G MOGYI	KOM	2,000	1,6667	3,33	17,0	0,57	1,9500	3,90
26.	E24144 PISTACIJE 60G OSOLJENE MOGYI	KOM	2,000	2,0940	4,19	17,0	0,71	2,4500	4,90
27.	D13749 BADEM 70G MOGYI PRŽENI SLANI	KOM	2,000	2,8205	5,64	17,0	0,96	3,3000	6,60
28.	E52993 BOMBONE 800G NEGRO PIONIR	KOM	2,000	6,1538	12,31	17,0	2,09	7,2000	14,40
29.	E52388 BOMBONE 800G KARAMELE LJEŠNJAK PIONIR	KOM	1,000	6,6239	6,62	17,0	1,13	7,7500	7,75
30.	E52155 BOMBONE 300G BRONHI BIG MIX KRAŠ	KOM	2,000	2,7350	5,47	17,0	0,93	3,2000	6,40
31.	E51437 BOMBONE 700G TOFFIX MIX ELVAN	KOM	2,000	3,8462	7,69	17,0	1,31	4,5000	9,00
32.	E51438 BOMBONE 500G ŽELE S VOČNIM OKUSOM TURKISH DELIGHT ELVAN	KOM	3,000	2,9060	8,72	17,0	1,48	3,4000	10,20
33.	G00196 Kafa MLJEVENA 500G BRAZIL	KOM	5,000	5,7692	28,85	17,0	4,90	6,7500	33,75

Redni broj i naziv Roba ili usluge	J.mj.	Kol.	Cij.bez pdv-a	Vrij.bez pdv-a	PDV %	Pdv Izn.	Cij.sa pdv-om	Vrij.sa pdv-om
34. E10821 KEKS 300G KENT DOMAĆE PECIVO	KOM	2,000	1,2821	2,56	17,0	0,44	1,5000	3,00
35. E52006 ČOKOLADNI DESERT 260G MINJON KOCKE PIONIR	KOM	4,000	2,8205	11,28	17,0	1,92	3,3000	13,20
36. 000003 KESA TREGERICA	KOM	1,000	0,0427	0,04	17,0	0,01	0,0500	0,05
37. F20002 VODA MINERALNA 330ML SARAJEVSKA-PVO	KOM	24,000	0,3419	8,21	17,0	1,39	0,4000	9,60
Ukupno KM:				219,24		37,26		256,50

Način plaćanja: virman

Pdv	Ukupno bez Pdv-a	Iznos Pdv-a	Ukupno sa Pdv-om
17,0%	219,24	37,26	256,50

Za uplatu: Dvjestotinepedesetšest KM i 50/100

Referent: Amra Vodenčarević

Fakturisao:

Izdao:

Primio:



Signature: *Sofija Vodenčarević*