

BINGO DOO EXPORT-IMPORT

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

Bosna i Hercegovina
 Federacija Bosne i Hercegovine
 KANTON SARAJEVO
 KANTONALNA JAVNA USTANOVA PORODI
 ČNO SAVJETOVALIŠTE
 SARAJEVO
 Datum: 10-11-2014 god.

Mjesto izdavanja: ?mjesto?
 Datum izdavanja.: 16.11.2017
 Datum isporuke...: 16.11.2017
 Rok plaćanja....: 16.11.2017
 Ugovor broj.....
 Narudžba broj...:
 Otpremnica.....

**KANTONALNA JAVNA USTANOVA PORODI
 ČNO SAVJETOVALIŠTE**

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

Fiskalni računi.: 13219

Račun broj: 438 - 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.	J11333 SVJEŽA JABUKA IDARED ✓	KG	12,975	0,9829	12,75	17,0	2,17	1,1500	14,92
2.	000001 KESA TREGERICA ✓	KOM	4,000	0,0427	0,17	17,0	0,03	0,0500	0,20
3.	SA2376 SET ZA ČAJ 12/1 210ML CS791/12-2GP CLASSIC - 55 ✓	KOM	2,000	7,3504	14,70	17,0	2,50	8,6000	17,20
4.	LB2910 MARAMA ŽJEDN. ST. -4970-21 ✓	KOM	1,000	2,5641	2,56	17,0	0,44	3,0000	3,00
5.	LB2895 MARAMA Ž.DEZEN ST. -4970-6 ✓	KOM	1,000	2,5641	2,56	17,0	0,44	3,0000	3,00
6.	LB2740 TRAKA ZA KOSU DJ.TUFNE -4251-5 ✓	KOM	22,000	0,5128	11,28	17,0	1,92	0,6000	13,20
7.	J10152 SVJEŽA BANANA PREMIUM ✓	KG	1,260	1,6239	2,04	17,0	0,35	1,9000	2,39
8.	J10152 SVJEŽA BANANA PREMIUM ✓	KG	0,828	1,6239	1,34	17,0	0,23	1,9000	1,57
9.	J10152 SVJEŽA BANANA PREMIUM ✓	KG	2,410	1,6239	3,91	17,0	0,67	1,9000	4,58
10.	J10152 SVJEŽA BANANA PREMIUM ✓	KG	1,308	1,6239	2,13	17,0	0,36	1,9000	2,49
11.	J10152 SVJEŽA BANANA PREMIUM ✓	KG	0,674	1,6239	1,09	17,0	0,19	1,9000	1,28
12.	J10152 SVJEŽA BANANA PREMIUM ✓	KG	1,186	1,6239	1,92	17,0	0,33	1,9000	2,25
13.	J10152 SVJEŽA BANANA PREMIUM ✓	KG	1,188	1,6239	1,93	17,0	0,33	1,9000	2,26
14.	E24079 FLIPS 225G POSNO ŠTARK ✓	KOM	2,000	1,5812	3,16	17,0	0,54	1,8500	3,70
15.	E52538 ČOKOLADA 276G MILKA KARAMELA KIKIRIKI ✓	KOM	1,000	5,0000	5,00	17,0	0,85	5,8500	5,85
16.	E53009 ČOKOLADA 270G MILKA NOISETTE ✓	KOM	1,000	5,0000	5,00	17,0	0,85	5,8500	5,85
17.	S84514 ČAŠE PVC 575CC 50KOM PROZIRNE FLEXI CUP ✓	KOM	1,000	4,4444	4,44	17,0	0,76	5,2000	5,20
18.	L04292 TORTNA FONTANA 4/1 ✓	KOM	3,000	4,1880	12,56	17,0	2,14	4,9000	14,70
19.	L43944 BALON 4/1 SPIRALNI 12-1 - 1659-9 ✓	KOM	1,000	1,0256	1,03	17,0	0,17	1,2000	1,20
20.	L43952 BALON 6/1 HAPPY BIRTHDAY 12-1 - 1659-18 ✓	KOM	1,000	1,0256	1,03	17,0	0,17	1,2000	1,20
21.	L41448 BALON 25/1 METALIK -19342 ✓	KOM	1,000	4,8718	4,87	17,0	0,83	5,7000	5,70
22.	L04147 BALON 8/1 MULTIKOLOR-18672 ✓	KOM	1,000	3,1624	3,16	17,0	0,54	3,7000	3,70
23.	S74834 GUMICE 200KOM - 59922F ✓	KOM	1,000	1,6239	1,62	17,0	0,28	1,9000	1,90
24.	E20228 ŠTAPIĆI SLANI+PERECI 160G SOLETTI DUO ✓	KOM	2,000	1,9231	3,85	17,0	0,65	2,2500	4,50
25.	E20100 GRICKALICE 180G SOLETTI HAPPY MIX ✓	KOM	2,000	2,1795	4,36	17,0	0,74	2,5500	5,10
26.	P22777 FLOMASTERI 12/1 OBOSTRANI 320 NWP12 1/3MM STAEDTLER ✓	KOM	1,000	5,2991	5,30	17,0	0,90	6,2000	6,20
27.	S78130 TANJIRI PVC 30KOM ZELENI PLITKI HAPPYA CASA ✓	KOM	1,000	3,0769	3,08	17,0	0,52	3,6000	3,60
28.	G00196 KAFA MLJEVENA 500G BRAZIL ✓	KOM	1,000	5,7692	5,77	17,0	0,98	6,7500	6,75
29.	F00840 SOK 1L JUICY NARANDŽA JUICE 100% ✓	KOM	1,000	2,6496	2,65	17,0	0,45	3,1000	3,10
30.	F00114 SOK 1L JUICY NARANDŽA NEKTAR 60% ✓	KOM	1,000	1,7949	1,79	17,0	0,31	2,1000	2,10
31.	F00382 SOK 1L JUICE MULTIVITAMIN NEKTAR 50% ✓	KOM	1,000	1,7949	1,79	17,0	0,31	2,1000	2,10
32.	F00474 SOK 1L JUICE VIŠNJA JABUKA 29% ✓	KOM	1,000	2,7778	2,78	17,0	0,47	3,2500	3,25
33.	F00466 SOK 1L JUICY JAGODA JABUKA 26% ✓	KOM	1,000	2,3077	2,31	17,0	0,39	2,7000	2,70
34.	F00112 SOK 1L JUICY JABUKA NEKTAR 50% ✓	KOM	1,000	1,4530	1,45	17,0	0,25	1,7000	1,70
35.	F00467 SOK 1L JUICY BRESKVA,MARELICA,JABUKA NEKTAR 50% ✓	KOM	1,000	1,6667	1,67	17,0	0,28	1,9500	1,95
36.	F01702 SOK 1,5L FRUCTAL JABUKA BRIK 15% ✓	KOM	1,000	1,4103	1,41	17,0	0,24	1,6500	1,65

račun broj: 438 - 9833

Str. 2 od 2

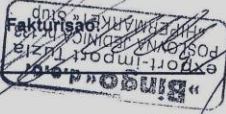
Red broj	Šifra i naziv dobra ili usluge	J.mj.	Kol.	Cij.bez pdv-a	Vrij.bez pdv-a	PDV %	Pdv lzn.	Cij.sa pdv-om	Vrij.sa pdv-om
37.	F01596 SOK 1,5L FRUKTAL KRUŠKA 25% BRIK	KOM	1,000	2,0513	2,05	17,0	0,35	2,4000	2,40
38.	F02142 SOK 1,5L NEKTAR FAMILY NARANDŽA 50%	KOM	1,000	1,9658	1,97	17,0	0,33	2,3000	2,30
39.	SE0224 POKLON KUTIJA OKR.-1030	KOM	1,000	3,4188	3,42	17,0	0,58	4,0000	4,00
40.	SA1374 KUTIJA RASKLOPIVA -1195-10	KOM	2,000	9,3162	18,63	17,0	3,17	10,9000	21,80
Ukupno KM:					164,53		28,01		192,54

Način plaćanja: virman

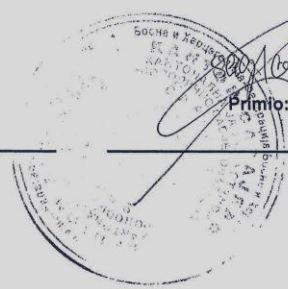
Pdv	Ukupno bez Pdv-a	Iznos Pdv-a	Ukupno sa Pdv-om
17,0%	164,53	28,01	192,54

Za uplatu: Stodevedesetdva KM i 54/100

Referent: Nakija Mulaosmanović



Izdao:



Primito:

=====

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

JIB: 4209253453118
PIB: 209253450003
IBFM: FC001380

FISKALNI RAČUN

BF: 13219
16.11.2017. 14:32

J11333 SVJEZA JABUKA IDAR/KG		
12,975x	1,15	14,92 E
000001 KESA TREGERICA/KO		
4,000x	0,05	0,20 E
SA2376 SET ZA CAJ 12 1 21/KO		
2,000x	8,60	17,20 E
LB2910 MARAMA Z JEDN ST 4/KO		
1,000x	3,00	3,00 E
LB2895 MARAMA Z DEZEN ST/KO		
1,000x	3,00	3,00 E
LB2740 TRAKA ZA KOSU DJ T/KO		
22,000x	0,60	13,20 E
J10152 SVJEZA BANANA PREM/KG		
1,260x	1,90	2,39 E
J10152 SVJEZA BANANA PREM/KG		
0,828x	1,90	1,57 E
J10152 SVJEZA BANANA PREM/KG		
2,410x	1,90	4,58 E
J10152 SVJEZA BANANA PREM/KG		
1,308x	1,90	2,49 E
J10152 SVJEZA BANANA PREM/KG		
0,674x	1,90	1,28 E
J10152 SVJEZA BANANA PREM/KG		
1,186x	1,90	2,25 E
J10152 SVJEZA BANANA PREM/KG		
1,188x	1,90	2,26 E
E24079 FLIPS 225G POSNO S/KO		
2,000x	1,85	3,70 E
E52538 COKOLADA 276G MILK/KO		
1,000x	5,85	5,85 E
E53009 COKOLADA 270G MILK/KO		
1,000x	5,85	5,85 E
S84514 CASE PVC 575CC 50K/KO		
1,000x	5,20	5,20 E
L04292 TORTNA FONTANA 4 1/KO		
3,000x	4,90	14,70 E
L43944 BALON 4 1 SPIRALNI/KO		
1,000x	1,20	1,20 E
L43952 BALON 6 1 HAPPY BI/KO		
1,000x	1,20	1,20 E
L41448 BALON 25 1 METALIK/KO		
1,000x	5,70	5,70 E
L04147 BALON 8 1 MULTIKOL./KO		
1,000x	3,70	3,70 E
S74834 GUMICE 200KOM 5992/KO		
1,000x	1,90	1,90 E
E20228 STAPICI SLANI PERE/KO		
2,000x	2,25	4,50 E
E20100 GRICKALICE 180G SO/KO		
2,000x	2,55	5,10 E
P22777 FLOMASTERI 12 1 OB/KO		
1,000x	6,20	6,20 E
S78130 TANJIRI PVC 30KOM/KO		
1,000x	3,60	3,60 E
G00196 KAFA MLJEVENA 500G/KO		
1,000x	6,75	6,75 E
F00840 SOK 1L JUICY NARAN/KO		
1,000x	3,10	3,10 E
F00114 SOK 1L JUICY NARAN/KO		
1,000x	2,10	2,10 E
F00382 SOK 1L JUICE MULTI/KO		
1,000x	2,10	2,10 E
F00474 SOK 1L JUICE VISNJ/KO		

1,000x	1,70	1,70 E
F00467 SOK 1L JUICY BRESK/KO		
1,000x	1,95	1,95 E
F01702 SOK 1 5L FRUCTAL J/KO		
1,000x	1,65	1,65 E
F01596 SOK 1 5L FRUKTAL K/KO		
1,000x	2,40	2,40 E
F02142 SOK 1 5L NEKTAR FA/KO		
1,000x	2,30	2,30 E
SE0224 POKLON KUTIJA OKR/KO		
1,000x	4,00	4,00 E
SA1374 KUTIJA RASKLOPIVA/KO		
2,000x	10,90	21,80 E

VE: 17,00% 164,56
OSN.E: 27,98
PDV E: 27,98
PDV:

TOTAL : 192,54
UPLACENO: 192,54
Virman: 192,54
Ukupno: 0,00
POVRAT:

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

5FE6CBCB88D5D2614D5DD41312ADEOFB



Faktura broj 438
Radnik: Nakija Mulaosmanovic
Hvala na posjeti
Software: 'SPIN' Tuzla