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SINIŠA BRTAN

Ulica don Frane Bulića 14
21210 Solin



Otpremnica račun br.3906-M001-10

Trgovina: M001;PRODAVAONICA KAŠTELA
Mjesto: Kaštel Gomilica
Datum: 28.02.2026
Vrijeme: 10:38:55
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ZKI: 6897afd88aef380b30deba0d057ff53e
JIR: e61b12ef-4273-4c9b-8c61-3a091970dd14

Datum dospijeca: 28.02.2026
Datum isporuke: 28.02.2026

Broj predračuna:
Poziv na broj: 09317-022026-512977

Mjesto otpreme: SINIŠA BRTAN
Ulica don Frane Bulića 14
21210 Solin
Komercijalist, obilazak: Nepoznat

Napomena: preuzeo: Siniša Brtan

Br.	Šifra artikla	Naziv artikla	Mjera	Količina	VPC	VPC iznos	Rabat	PDV	Iznos PDV-a	Ukupno
1	60529	OSB PLOČA 2500x675x15 UTOR-P ERO 1,6875m2	KOM	42,000	13,00	546,00	24,00%	25,00%	103,74	518,70
2	04979	LETVE 5*8*4 KOM. MURAL	KOM	25,000	6,44	161,00	28,00%	25,00%	28,98	144,90
3	04987	LETVE 3*5*4 KOM. KANTINELA 1 0pak	KOM	70,000	2,52	176,40	28,00%	25,00%	31,75	158,76
4	61100	TONDACH FOLIJA VISOKOPAROP ROPUSNA FOL-S, 75m2	ROL	1,000	93,50	93,50	24,00%	25,00%	17,77	88,83
5	60062	FOLIJA 30m2 EUROVENT MAXI 14 0	ROL	1,000	35,60	35,60	24,00%	25,00%	6,77	33,83
6	12723	ČAVLI GRAĐ. 7 cm 1/1	KG	10,000	3,19	31,90	28,00%	25,00%	5,74	28,71
7	60112	ČAVLI GRAĐ. 10 cm 1/1	KG	5,000	3,19	15,95	28,00%	25,00%	2,87	14,35
8	71011	KLAMERICA ČEKIĆ PROFI MART 1 3	KOM	1,000	50,00	50,00	28,00%	25,00%	9,00	45,00
9	70349	MUNICIJA ZA UDARNU KLAM. 6 m m/ 5000	PAK	1,000	12,00	12,00	28,00%	25,00%	2,16	10,80
10	59012	ROCKWOOL KAMENA VUNA FAS. 2 CM, 4,8m2/pak	M 2	38,400	7,33	281,47	26,00%	25,00%	52,07	260,36
11	58566	ROCKWOOL KAMENA VUNA FAS. 6 CM, 3,6m2/pak	M 2	39,600	9,16	362,74	33,00%	25,00%	60,76	303,80
12	60529	OSB PLOČA 2500x675x15 UTOR-P ERO 1,6875m2	KOM	8,000	13,00	104,00	24,00%	25,00%	19,76	98,80
13	61553	SET DIMNJAKA NOVI SC 14 - 7m	KOM	1,000	479,00	479,00	22,00%	25,00%	93,41	467,03
14	56112	SCHIEDEL KAPA BURIN	KOM	1,000	75,00	75,00	24,00%	25,00%	14,25	71,25
15	58812	GREBAČ NASADENI 30 CM	KOM	1,000	23,70	23,70	28,00%	25,00%	4,27	21,33
16	75589	RUKAVICA MASTER VL 10	KOM	7,000	2,80	19,60	28,00%	25,00%	3,53	17,64
17	09571	METAR DRVENI 2M	KOM	2,000	6,30	12,60	28,00%	25,00%	2,27	11,34
18	59012	ROCKWOOL KAMENA VUNA FAS. 2 CM, 4,8m2/pak	M 2	28,800	7,33	211,10	26,00%	25,00%	39,05	195,26
19	58566	ROCKWOOL KAMENA VUNA FAS. 6 CM, 3,6m2/pak	M 2	32,400	9,16	296,78	33,00%	25,00%	49,71	248,55
20	61100	TONDACH FOLIJA VISOKOPAROP ROPUSNA FOL-S, 75m2	ROL	1,000	93,50	93,50	24,00%	25,00%	17,77	88,83
21	04987	LETVE 3*5*4 KOM. KANTINELA 1 0pak	KOM	20,000	2,52	50,40	28,00%	25,00%	9,07	45,36

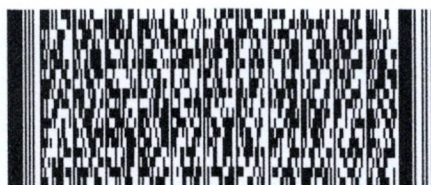
22	04979	LETVE 5*8*4 KOM. MURAL	KOM	4,000	6,44	25,76	28,00%	25,00%	4,64	23,19
23	04987	LETVE 3*5*4 KOM. KANTINELA 1 0pak	KOM	20,000	2,52	50,40	28,00%	25,00%	9,07	45,36
24	54844	BAKRENI NAFTENAT 5/1 BEZBOJ NI, FUNGICID	PAK	1,000	11,00	11,00	24,00%	25,00%	2,09	10,45
25	71822	TONDACH RENOTON 14 prirodni, k ontinental plus	KOM	280,000	1,28	358,40	24,00%	25,00%	68,10	340,48
26	75652	Tyrolit Rezna ploča 2u1, inox i čelik, 115x1,0x22,23mm, A60Q	KOM	25,000	1,05	26,25	28,00%	25,00%	4,73	23,63
27	71822	TONDACH RENOTON 14 prirodni, k ontinental plus	KOM	280,000	1,28	358,40	24,00%	25,00%	68,10	340,48
28	65485	ZAŠTITNA REŠETKA ZA PTICE 10 0 mm/5m,PVC,crvena, perforirana	KOM	7,000	5,92	41,44	24,00%	25,00%	7,87	39,36
29	07420	MREŽA Q 283	KOM	2,000	52,93	105,86	23,20%	25,00%	20,33	101,63
30	54164	ŽILETI GRAĐ. 15 100pak	KOM	200,000	0,24	48,00	28,00%	25,00%	8,64	43,20
31	54344	ŽILETI GRAĐ. 10 100pak	KOM	100,000	0,23	23,00	28,00%	25,00%	4,14	20,70
32	58693	PRAH CRVENI 100 g	KOM	2,000	2,55	5,10	28,00%	25,00%	0,92	4,59
33	59773	OPLATA 27mm ŽUTA 2,0 MET.	KOM	19,000	33,50	636,50	26,00%	25,00%	117,75	588,76
34	76909	PUR PJENA VISOKA EXPANZIJA P IŠTOLJ 750ML ROTO	KOM	4,000	6,30	25,20	28,00%	25,00%	4,54	22,68
35	71822	TONDACH RENOTON 14 prirodni, k ontinental plus	KOM	280,000	1,28	358,40	24,00%	25,00%	68,10	340,48
36	61329	RUKAVICE MASTER BR.11	KOM	6,000	2,80	16,80	28,00%	25,00%	3,03	15,13
37	54694	CEMENT STRUKTO 25/1 56#	VRE	10,000	5,70	57,00	23,00%	25,00%	10,97	54,86
38	58164	TRAKA ZA KROVNU FOLIJU TOPB AND 25 met	KOM	1,000	15,50	15,50	28,00%	25,00%	2,79	13,95
39	71822	TONDACH RENOTON 14 prirodni, k ontinental plus	KOM	280,000	1,28	358,40	24,00%	25,00%	68,10	340,48
40	63503	GLINEX SLJEMENJAK, površnica	KOM	51,000	5,20	265,20	24,00%	25,00%	50,39	251,94
41	69821	UKC FI 125X1000MM SN4 NARAN ČASTA	KOM	3,000	7,90	23,70	28,00%	25,00%	4,27	21,33
42	69822	UKC FI 125X2000MM NARANČAST A	KOM	5,000	13,00	65,00	28,00%	25,00%	11,70	58,50
43	69823	UKC FI 125X3000MM SN 4NARAN ČASTA	KOM	6,000	19,00	114,00	28,00%	25,00%	20,52	102,60
44	77483	URRC REDUKCIJA DN NARANČA STA 125/110	KOM	1,000	5,00	5,00	28,00%	25,00%	0,90	4,50
45	69827	URC KOLJENO FI 125/45 NARANČ ASTO	KOM	9,000	5,05	45,45	28,00%	25,00%	8,18	40,90
46	65602	VK KOLJENO PP DN 125/45	KOM	1,000	4,00	4,00	28,00%	25,00%	0,72	3,60
47	65659	MAST ZA SPAJANJE 250 GR	KOM	1,000	2,90	2,90	28,00%	25,00%	0,52	2,61
				1.934,200		6.178,90			1.145,81	5.728,82

PDV % Osnovica Porez
25,00% 4.583,01 € 1.145,81 €

Način plaćanja: Transakcijski račun

Vrijednost robe: 6.178,90 €
Rabat: 1.595,89 €
Netto vrijednost usluga: 0,00 €
PDV: 1.145,81 €

Ukupno: 5.728,82 €



Primio:

Izdao:
Marin Kovač Barišić



Odobrio: