

Br. računa: 25194-8710-108
Datum : 25/04/2023
Dat. otp.: 25/04/2023

Narudžba:
Referenca:

STEČAJNA MASA IZA ADRIACHEM D.D. U STEŠANJAH 1 Porez. br. kupca: 40178271295

EŠAřana 1

Datum i vrijeme: 25/04/2023 09:33:

U

LUKE LUKIČA 65

35000 SLAVONSKI BROD

Naziv artikla	Jed mj.	Kol.	Neto cijena	Popust	Osnovica	PDV %	PnP
SO FOTOKOPIRNI PAPIR A4	kom	5.00	4.55	0.00	22.76	25.00	0.00
SO FOTOKOPIRNI PAPIR A4	kom	5.00	4.55	0.00	22.76	25.00	0.00
SO FOTOKOPIRNI PAPIR A4	kom	-5.00	-4.55	0.00	-22.76	25.00	0.00

Porez (%)	Osnovnica (EUR)	Porez (EUR)	Ukupno (EUR)
20	100	20	120
20	120	24	144
20	144	28,8	172,8
20	172,8	34,56	207,36
20	207,36	41,472	248,832
20	248,832	49,7664	298,5984
20	298,5984	59,71968	358,31808
20	358,31808	71,663616	429,981696
20	429,981696	85,9963392	515,9780352
20	515,9780352	103,19560704	619,17364224
20	619,17364224	123,834728448	743,008370688
20	743,008370688	148,6016741376	891,6100448256
20	891,6100448256	178,32200896512	1069,93205379072
20	1069,93205379072	213,986410758144	1283,918464548864
20	1283,918464548864	256,7836929097728	1540,7021574586368
20	1540,7021574586368	308,14043149172736	1848,8425889503642
20	1848,8425889503642	369,7685177900728	2218,611106740437
20	2218,611106740437	443,7222213480844	2662,333328088521
20	2662,333328088521	531,4666656177042	3193,800000000000

PDV	25.00	22.76	5.69
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Način plaćanja: GOTOV 28.45

Operator: 6065

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ZKI: 12f72c953f684ca1481a0541497c8467
JIR: c5bc5de5-7bdf-4089-badf-1dbd9f5a8c9b
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Ukupno (EUR)	22.76	5.69	28.45
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Potpis:

