

Grupa proizvoda/usluga
Vrsta robe
PKV

Artikli

Sifra robe	Naziv robe/usluge	Količina	Nab. cijena	Nab. vrij.	Cijena (s PDV-om)	Iznos marže	PDV %	PDV iznos	Iznos s PDV
1	Sogno kauč/trosjed/210	• 1,000	1.530,87	1.530,87	3.797,28	1.506,95	25,00	759,46	3.797,28
10	Taburin/Charlotte/45R-Bosa	1,000	240,44	240,44	751,37	360,66	25,00	150,27	751,37
11	Jastuk/Deco/45*45-Dolo	2,000	40,93	81,85	127,89	122,77	25,00	51,16	255,78
13	Taburin/Charlotte/45*45/Bruxell	1,000	225,78	225,78	705,55	338,66	25,00	141,11	705,55
14	Jastuk/Deco/45*45-Bosa	2,000	47,58	95,15	159,86	160,63	25,00	63,94	319,72
15	Hardy zidna polica-150*150*30	1,000	612,45	612,45	1.913,92	918,69	25,00	382,78	1.913,92
16	Hardy zidna polica*100*150*30	• 2,000	511,18	1.022,35	1.597,41	1.533,51	25,00	638,96	3.194,82
17	Jastuk-Deco-55*55-Palau	2,000	57,63	115,25	180,08	172,88	25,00	72,03	360,16
18	Stolica IOLA	1,000	210,33	210,33	525,83	210,33	25,00	105,17	525,83
19	Stolica MULA	• 1,000	315,01	315,01	787,52	315,01	25,00	157,50	787,52
2	Fotelja/Ingrid/75	2,000	656,61	1.313,22	1.628,70	1.292,70	25,00	651,48	3.257,40
20	Stolica Claretta	1,000	230,21	230,21	575,51	230,20	25,00	115,10	575,51
21	Stolica PELE	• 1,000	213,24	213,24	533,09	213,23	25,00	106,62	533,09
22	Stolica DUMBO	• 1,000	174,47	174,47	436,17	174,47	25,00	87,23	436,17
23	Blagavaonski stol MANERO	• 1,000	1.079,76	1.079,76	2.699,39	1.079,75	25,00	539,88	2.699,39
24	Lampa DENT/zel.	• 1,000	174,47	174,47	436,17	174,47	25,00	87,23	436,17
25	Lampa DENT-crv.	• 1,000	174,47	174,47	436,17	174,47	25,00	87,23	436,17
26	Lampa-KIKI-bij.	• 1,000	111,46	111,46	278,66	111,47	25,00	55,73	278,66
27	Lampa-KIKI-antr.	• 1,000	111,46	111,46	278,66	111,47	25,00	55,73	278,66
28	Lampa-KIKI-roza	• 1,000	111,46	111,46	278,66	111,47	25,00	55,73	278,66
29	Lampa-KIKI-zel.	• 1,000	111,46	111,46	278,66	111,47	25,00	55,73	278,66
3	Jastuk/50*50	2,000	70,13	140,25	173,94	138,05	25,00	69,58	347,88
30	Komoda-EDGE	• 1,000	1.306,08	1.306,08	3.265,21	1.306,09	25,00	653,04	3.265,21
31	Stol BEL T-dnevni bor.120*120	• 1,000	1.444,59	1.444,59	3.611,48	1.444,59	25,00	722,30	3.611,48
32	Stolić Ralf TB45	1,000	570,61	570,61	1.426,52	570,61	25,00	285,30	1.426,52
34	Belmon kauč/180	1,000	1.546,50	1.546,50	4.832,83	2.319,76	25,00	966,57	4.832,83
4	Stolica/Greta/52	1,000	462,65	462,65	527,10	-40,97	25,00	105,42	527,10
5	Stolica/Anita/60	2,000	528,36	1.056,71	603,15	-91,67	25,00	241,26	1.206,30
6	Kuhinja Moka/expo	• 1,000	9.899,81	9.899,81	19.180,89	5.444,90	25,00	3.836,18	19.180,89
7	Napa Elica/Nikola Tesla	• 1,000	1.646,35	1.646,35	2.106,61	38,94	25,00	421,32	2.106,61
74	Konzola	1,000	1.809,52	1.809,52	4.497,98	1.788,86	25,00	899,60	4.497,98
75	Lampapodna	1,000	453,67	453,67	567,08	-0,01	25,00	113,42	567,08
76	Ogledalo	• 1,000	366,03	366,03	457,53	-0,01	25,00	91,51	457,53
77	Konzola	1,000	1.817,25	1.817,25	2.271,57	0,01	25,00	454,31	2.271,57
78	Barska stolica	2,000	247,46	494,91	309,32	0,00	25,00	123,73	618,64
79	Blagavaonska stolica	1,000	219,11	219,11	273,88	-0,01	25,00	54,78	273,88
8	Louis Up-kauč-240	1,000	1.577,99	1.577,99	4.931,21	2.366,98	25,00	986,24	4.931,21
82	Stolica FLO	4,000	107,62	430,48	134,53	0,02	25,00	107,62	538,12
83	Stol Split	1,000	683,77	683,77	854,72	0,01	25,00	170,94	854,72
9	Cecile/fotelja 70	2,000	812,61	1.625,21	2.539,39	2.437,81	25,00	1.015,76	5.078,78
52,000					35.806,65	27.149,22		15.738,95	78.694,82
Rekapitulacija po stopama PDV-a									
Redovna stopa					35.806,65	27.149,22	62,955,87	15.738,95	78.694,82
					35.806,65	27.149,22	62,955,87	15.738,95	78.694,82

Rekapitulacija po stopama PDV-a

Vrsta poreza	Nab. vrij.	Iznos marže	Iznos	PDV iznos	Iznos s PDV
Redovna stopa	35.806,65	27.149,22	62.955,87	15.738,95	78.694,82
	35.806,65	27.149,22	62.955,87	15.738,95	78.694,82