

OIB kupca : 33002804211

SPLIT LUXURY ROOMS D.O.O.
RENDIČEVA 6
21000 SPLIT

USLUGE

RAČUN br. 18-1-1

Datum računa : 27.02.19, 08:35
Datum isporuke : 27.02.19, Mravince
Datum dospijeća : 27.02.19
Napomena :
Valuta : kn

Operator : 1
Način pl.: Transakcijski račun

br	opis	kcl	VPC	iznos	rb%	rb iznos	pdv%	UKUPNO
1.	SVJ.COL.RETTANGOLARE R+254/96 ALU BK/KOM	6,000	210,000	1260,00	0,0	0,00	25,0	1575,00
2.	SVJ.LEDVANCE DL SLIM FRAME SQ210 WT/KOM	1,000	39,000	39,00	0,0	0,00	25,0	48,75
3.	SVJ.LEDVANCE DL SLIM SQ155 12W/4000 K WT IP 20/KOM	1,000	105,000	105,00	0,0	0,00	25,0	131,25
4.	SVJ.LEDVANCE DL SLIM SQ210 18W/4000 WT IP20/KOM	1,000	140,000	140,00	0,0	0,00	25,0	175,00
5.	SVJ.LEDVANCE SF CIRCULAR LED 400 24W/3000 K/KOM	1,000	215,000	215,00	0,0	0,00	25,0	268,75
6.	SVJ.COL.RETTANGOLARE R+130/96 ALU WH/KOM	19,000	120,000	2280,00	0,0	0,00	25,0	2850,00
7.	UMETAK ZA SVJ.COL SQUARE REFLECTOR-WHITE SQUARE	5,000	34,000	170,00	0,0	0,00	25,0	212,50
WHITENOM								
8.	SVJ.COL.RETTANGOLARE R+254/96 ALU WH/KOM	3,000	210,000	630,00	0,0	0,00	25,0	787,50
9.	ŽAR.OSRAM LED PRTH PAR16 35 3,1W/830 GU10/KOM	6,000	22,000	132,00	0,0	0,00	25,0	165,00
10.	SVJ.EGLO PALOMARO PLAF.BEŽ LED 18W PROM 405/KOM	6,000	492,000	2952,00	0,0	0,00	25,0	3690,00
11.	UMETAK ZA SVJ.COL SQUARE REFLECTOR-BK CRNI/KOM	21,000	34,000	714,00	0,0	0,00	25,0	892,50
12.	ŽAR.OSRAM LED PRTH PAR1680 36*7,2W/830 GU10 ADV/KO	6,000	36,000	216,00	0,0	0,00	25,0	270,00
13.	SVJ.COL.SPOT BIANCO DOPPIO STROPNA GU10 2*50W/KOM	1,000	330,000	330,00	0,0	0,00	25,0	412,50
14.	ŽAR.OSRAM LED PRTH PAR16 4,6W/830 GU10 ADV/KOM	3,000	25,000	75,00	0,0	0,00	25,0	93,75
15.	SVJ.EGLO PALOMARO PLAF.BEŽ LED 12W PROM320/KOM	2,000	378,400	756,80	0,0	0,00	25,0	946,00
16.	ŽAR.OSRAM LED PRTH PAR 1680 120*7,2W/30 GU10/KOM	7,000	36,000	252,00	0,0	0,00	25,0	315,00
17.	SVJ.LEDVANCE DL SLIM FRAME SQ155 WT/KOM	1,000	23,000	23,00	0,0	0,00	25,0	28,75
				10289,80		0,00		12862,25

SLOVIMA: DVANAESTTISUĆA OSAMSTOŠE ZDESETDVIJEKUNE I DVADESETPETLIPA

FAKTURIRAO:

WISDOM
d.o.o. Solin

PDV osnovica porez
25% 10289,80 2572,45

Usluge : 10289,80
Rabat : 0,00
pdv : 2572,45
UKUPNO : 12862,25

Mravince, 27.02.19

OIB kupca : 33002804211

SPLIT LUXURY ROOMS D.O.O.
RENDIČEVA 6
21000 SPLIT

USLUGE

RAČUN br. 16-1-1

Datum računa : 21.02.19, 08:22
Datum isporuke : 21.02.19, Mravince
Datum dospijeća : 21.02.19
Napomena :
Valuta : kn

Operator : 5
Način pl.: Transakcijski račun

br	opis	kol	VPC	iznos	rb%	rb iznos	pdv%	UKUPNO
1.	SVJ.COL.DOWNLIGHT NIŽ SD-P002S-6WW / KOM	2,000	49,500	99,00	0,0	0,00	25,0	123,75
2.	SVJ.EGLO CARLTON 1 VISILICA/1 E 27 CR/BAKAR /KOM	2,000	511,200	1022,40	0,0	0,00	25,0	1278,00
3.	SVJ. IDEAL LUX NODI /KOM	1,000	1788,000	1788,00	0,0	0,00	25,0	2235,00
4.	SVJ.IDEAL DISCOVERY SP5/ KOM	1,000	3048,000	3048,00	0,0	0,00	25,0	3810,00
5.	ŽAR.LED-S11 A60 12 W E 27/ KOM	10,000	18,500	185,00	0,0	0,00	25,0	231,25
6.	ŽAR. OSRAM LED PRTH/KOM	30,000	36,000	1080,00	0,0	0,00	25,0	1350,00
7.	SVJ.COL.DOWNLIGHT LED SD-P001 /KOM	6,000	21,800	130,80	0,0	0,00	25,0	163,50
8.	SVJ.EGLO PALOMARO PLAF.BEŽ LED/KOM	2,000	378,400	756,80	0,0	0,00	25,0	946,00
9.	SVJ.LEDVANCE DL SLIM DN105 /KOM	4,000	75,000	300,00	0,0	0,00	25,0	375,00
10.	SVJ.ONE LIGHT STROPNA IP65 E27 /KOM	3,000	288,000	864,00	0,0	0,00	25,0	1080,00
11.	ŽAR.OSRAM LED VALUE CLA 100/KOM	6,000	26,670	160,02	0,0	0,00	25,0	200,03
12.	SVJ.COL.DOOWLIGHT LED SD-P001-3WW /KOM	1,000	21,800	21,80	0,0	0,00	25,0	27,25
13.	SVJ.LEDVANCE DL SLIM DN105 6W/3000K /KOM	4,000	75,000	300,00	0,0	0,00	25,0	375,00
14.	YOKIS ODAŠILJAČ 2KANALNI /2KOM	2,000	304,000	608,00	0,0	0,00	25,0	760,00
15.	YOKIS RELEJ POZICIJSKI MTR2000ER/ KOM	2,000	372,000	744,00	0,0	0,00	25,0	930,00
16.	SVJ.EGLO PALOMARO PLAF. BEŽ LED/KOM	2,000	378,400	756,80	0,0	0,00	25,0	946,00
17.	SVJ.COL.DOWNLIGHT NIŽ LED/ KOM	1,000	49,500	49,50	0,0	0,00	25,0	61,88
18.	RAKAU CILIEGO 15*60 /M2	80,100	88,680	7103,27	0,0	0,00	25,0	8879,09
19.	STAKLENA MREŽICA BK 160 / M2	150,000	5,160	774,00	0,0	0,00	25,0	967,50
20.	EMOTIONS GRIS 60*60 /M2	45,000	88,560	3985,20	0,0	0,00	25,0	4981,50
21.	TRAME 10MM NERO D OM/ M2	21,600	88,560	1912,90	0,0	0,00	25,0	2391,13
22.	SINCERA BEIGE 43,6*43,6 / KOM	5,890	96,070	565,85	0,0	0,00	25,0	707,31
23.	BK-90 SIPROFIX / KG	25,000	1,550	38,75	0,0	0,00	25,0	48,44
24.	EMOTION GRIS 60*60 / M2	43,200	88,560	3825,79	0,0	0,00	25,0	4782,24
25.	TRAME RIG.GR.CERULIO / M2	30,450	88,560	3228,01	0,0	0,00	25,0	4035,01
26.	LED PHILIPS FHD DVB-T2/C/S2 /KOM	1,000	2700,000	2700,00	0,0	0,00	25,0	3375,00

36047,89

0,00

45059,88

SLOVIMA: ČETRDESETPETTISUČAPEDESETDEVETKUNA I OSAMDESETOSAMLIPA

FAKTURIRAO:

PDV	osnovica	porez
25%	36047,89	9011,99

Usluge : 36047,89

Rabat : 0,00

pdv : 9011,99

UKUPNO : 45059,88

Mravince, 21.02.19

WISDOM
d.o.o.