



MABELLE DISTRIBUCIJA d.o.o.
Ulica sv. Mateja 84
HR-10 000 Zagreb
OIB: 39865041090
RBA IBAN: HR7624840081105230464
PBZ IBAN: HR3723400091110780416
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DEUS DISTRIBUCIJA d.o.o.
Ulica sv. Mateja 84
10000 Zagreb

Ra un 21/VP2/3

Datum ra una
05.07.2021

Ra un

Šifra kupca PDV ID. BR./OIB Datum isporuke Dospije e ra una
1014 41937031893 05.07.2021 05.07.2021

Stavke

Šifra robe	Naziv robe/usluge	J.mj.	Koli ina	PDV %	Cijena	Iznos
3	Prijenosna ra unala Asus	kom	1,000	25,00	2.000,00	2.000,00
4	SW MICROSOFT OFFICE 2019	kom	1,000	25,00	1.458,45	1.458,45
5	PROGRAM SINESIS-PUPILLA	kom	1,000	25,00	2.000,00	2.000,00
						5.458,45
						3,000
PDV:25% (Osn:5.458,45 kn)						1.364,61
Ukupno kn:						6.823,06
Obra un prema napla enoj naknadi						

Fiskalizacija ra una

Na in pla anja Oznaka operatera Datum Vrijeme
Transakcijski ra un 2 05.07.2021 14:06:58

Napomena

Odgovorna osoba za izdavanje ra una
Dejan Debeljak



7430

VP2

<kraj>

MABELLE DISTRIBUCIJA d.o.o.

Ra un 21

Stranica: 1

DEUS DISTRIBUCIJA d.o.o.
 Ulica sv. Mateja 84
 10000 Zagreb

Ra un-otpremnic a 186/VP2/1

Datum ra una
 30.06.2021

Ra un

Datum isporuke Šifra kupca PDV ID. BR./OIB Dospije e ra una
 30.06.2021 1014 41937031893 30.07.2021

Stavke

R.br.	Šifra robe	Naziv robe/usluge	J.mj.	Koli ina	PDV %	Cijena	Iznos	Rabat%	Iznos rabata	Iznos
1	0006100	Med cvijetni 12 g 100/1	pak	5,000	25,00	55,00	275,00	40,000	-110,00	165,00
2	0400031	Kava Rouge 1 kg	kg	184,000	25,00	191,00	35.144,00	40,000	-14.057,60	21.086,40
3	0400762	Keks za aj-kutija 200kom/1kg	kut	2,000	25,00	143,40	286,80	40,000	-114,72	172,08
4	0401228	Kava Florio 1 kg	kg	203,000	25,00	211,00	42.833,00	40,000	-17.133,20	25.699,80
5	0401262	Kava monodoze Perle Noire 100p	kut	3,000	25,00	236,00	708,00	40,000	-283,20	424,80
6	0401265	Papirnata aša espresso 10 cl	pak	1,000	25,00	26,00	26,00	40,000	-10,40	15,60
7	0401274	Kava monodoza Florio 100 p	kut	9,000	25,00	236,00	2.124,00	40,000	-849,60	1.274,40
8	0401884	Kava Perle Noire 1 kg	kg	62,000	25,00	211,00	13.082,00	40,000	-5.232,80	7.849,20
9	0402320	Kava monodoza Columbia 25p	kut	7,000	25,00	70,00	490,00	40,000	-196,00	294,00
10	0402324	Kava monodoza Costa Rica 25p	kut	5,000	25,00	70,00	350,00	40,000	-140,00	210,00
11	0402325	Kava monodoza Moka D'ethiopie 25	kut	19,000	25,00	70,00	1.330,00	40,000	-532,00	798,00
12	0403023	Kava monodoza Perle Noire 25p	kut	4,000	25,00	70,00	280,00	40,000	-112,00	168,00
13	0403066	Plasti .pokl.za papir. aše 10dl	pak	1,000	25,00	16,42	16,42	40,000	-6,57	9,85
14	0403127	Kava monodoza Sumatra 25p	kut	21,000	25,00	70,00	1.470,00	40,000	-588,00	882,00
15	0403664	Kava monodoza Dek a 25p	kut	42,000	25,00	70,00	2.940,00	40,000	-1.176,00	1.764,00
16	0403674	Kava monodoza Moka Hazelnut 25	kut	10,000	25,00	80,00	800,00	40,000	-320,00	480,00
17	0403852	Papirnata aša velika 30 cl	pak	11,000	25,00	27,00	297,00	40,000	-118,80	178,20
18	0404345	Zeleni aj Sencha x40	kom	55,000	25,00	99,00	5.445,00	40,000	-2.178,00	3.267,00
19	0404346	Crni jutarnji aj x40	kom	2,000	25,00	99,00	198,00	40,000	-79,20	118,80
20	0404347	Crni aj Šri Lanka x40	kom	1,000	25,00	99,00	99,00	40,000	-39,60	59,40
21	0404349	Crni aj Grand Earl Grey x40	kom	16,000	25,00	99,00	1.584,00	40,000	-633,60	950,40
22	0404350	Crni aj Šumske bobice x40	kom	11,000	25,00	99,00	1.089,00	40,000	-435,60	653,40
23	0404352	Zeleni aj Vrt udesa x40	kom	11,000	25,00	99,00	1.089,00	40,000	-435,60	653,40
24	0404353	Crni aj Jabuka/Trešnja x40	kom	1,000	25,00	99,00	99,00	40,000	-39,60	59,40
25	0404354	Crveni aj Rooibos x40	kom	2,000	25,00	99,00	198,00	40,000	-79,20	118,80
26	0404355	Zeleni Carski aj x40	kom	5,000	25,00	99,00	495,00	40,000	-198,00	297,00
27	0404357	Zeleni aj Menta x40	kom	29,000	25,00	99,00	2.871,00	40,000	-1.148,40	1.722,60
28	0404358	Zeleni aj Jasmin x40	kom	2,000	25,00	99,00	198,00	40,000	-79,20	118,80
29	0404359	Drvena prez.kutija za caj	kom	3,000	25,00	295,40	886,20	40,000	-354,48	531,72
30	200S1	Sol u tabletama 25 kg	kut	1,000	25,00	65,00	65,00	40,000	-26,00	39,00
31	281	Poklopac za c2go ašu 50/1	pak	28,000	25,00	16,50	462,00	40,000	-184,80	277,20
32	283	aša c2go 0,2 cl 50/1	pak	61,000	25,00	21,00	1.281,00	40,000	-512,40	768,60
33	301 PC	Percaffe 0,5 l	kom	1,000	25,00	60,00	60,00	40,000	-24,00	36,00
34	33232	Breakfast B.O.P. 120g u lim.kut	kom	1,000	25,00	99,83	99,83	40,000	-39,93	59,90
35	400091	Kava Crema Dor o 1 kg	kg	124,000	25,00	183,00	22.692,00	40,000	-9.076,80	13.615,20
36	400398	Kava Moca Ethiopia 250 g	kom	9,000	25,00	71,80	646,20	40,000	-258,48	387,72
37	402520	Plasti .pokl.za papir. aše 30dl	pak	4,000	25,00	51,50	206,00	40,000	-82,40	123,60
38	403009	Drvene žlice x 1000	kom	2,000	25,00	56,80	113,60	40,000	-45,44	68,16

R.br.	Šifra robe	Naziv robe/usluge	J.mj.	Koli ina	PDV %	Cijena	Iznos	Rabat%	Iznos rabata	Iznos
39	403362	Vru a okolada Richard x 100	kut	1,000	25,00	185,90	185,90	40,000	-74,36	111,54
40	403708	Kava Florio 250g	kom	1,000	25,00	80,47	80,47	40,000	-32,19	48,28
41	420008	Kava Columbia 250g	kom	1,000	25,00	71,80	71,80	40,000	-28,72	43,08
42	420044	ajnik + šalica 45dl	pak	12,000	25,00	69,00	828,00	40,000	-331,20	496,80
43	420109	Biljni aj Vrbena x 40	kom	10,000	25,00	99,00	990,00	40,000	-396,00	594,00
44	420110	Biljni aj Menta BIO x 40	kut	48,000	25,00	99,00	4.752,00	40,000	-1.900,80	2.851,20
45	420111	Biljni aj Lipa BIO x 40	kom	10,000	25,00	99,00	990,00	40,000	-396,00	594,00
46	420112	Biljna Kamilica BIO aj x 40	kom	34,000	25,00	99,00	3.366,00	40,000	-1.346,40	2.019,60
47	420116	Biljni vo ni ajx40RevesEnfant	kut	33,000	25,00	99,00	3.267,00	40,000	-1.306,80	1.960,20
48	420293	Zasla iva x450	kom	1,000	25,00	122,67	122,67	40,000	-49,07	73,60
49	420306	Kava Capsule Richard N3 Intens	kom	10,000	25,00	68,80	688,00	40,000	-275,20	412,80
50	420587	Kava Sumatra 250 g	kom	4,000	25,00	71,80	287,20	40,000	-114,88	172,32
51	420628	Bijeli aj Lattice Ruže x 40	kom	8,000	25,00	99,00	792,00	40,000	-316,80	475,20
52	420629	Crveni aj RooibosVanilija x40	kut	5,000	25,00	99,00	495,00	40,000	-198,00	297,00
53	420824	Kava monodoza Mexique x25	kut	5,000	25,00	85,00	425,00	40,000	-170,00	255,00
54	5LW005EM	Deter ent za perilicu 6kg	pak	1,000	25,00	132,00	132,00	40,000	-52,80	79,20
55	5LX005EM	Sjajilo za perilice 5 kg	pak	1,000	25,00	121,00	121,00	40,000	-48,40	72,60
56	700007	Še er bijeli 1000 kom.	kut	60,000	25,00	65,00	3.900,00	40,000	-1.560,00	2.340,00
57	700010	Še er sme i 1000 kom.Mabelle	kut	2,000	25,00	85,00	170,00	40,000	-68,00	102,00
58	BENNYCAL	Sredstvo za otklanjanje kamenc	kom	3,000	25,00	60,00	180,00	40,000	-72,00	108,00
						1.208,000	164.173,09		-65.669,24	98.503,85
							PDV:25% (Osn:98.503,85 kn)			24.625,96
									Ukupno kn:	123.129,81
							Obračun prema naplaćenjima			

Fiskalizacija računa

Način plaćanja: Oznaka operatera Datum Vrijeme
 Transakcijski račun 1 30.06.2021 15:29:26

Napomena

Odgovorna osoba za izdavanje računa
 Dejan Debeljak

Poziv na broj

HR00 1014-186-11

Potpisi

»
 Odgovorna osoba: _____

»
 Robu preuzeo: _____



DEUS DISTRIBUCIJA d.o.o.
Ulica sv. Mateja 84
10000 Zagreb

Ra un-otpremnic a 187/VP2/1

Datum ra una
30.07.2021

Ra un

Datum isporuke Šifra kupca PDV ID. BR./OIB Dospije e ra una
30.07.2021 1014 41937031893 29.08.2021

Stavke

R.br.	Šifra robe	Naziv robe/usluge	J.mj.	Koli ina	PDV %	Cijena	Iznos	Rabat%	Iznos rabata	Iznos
1	0400031	Kava Rouge 1 kg	kg	56,000	25,00	191,00	10.696,00	40,000	-4.278,40	6.417,60
2	0401228	Kava Florio 1 kg	kg	57,000	25,00	211,00	12.027,00	40,000	-4.810,80	7.216,20
3	0401265	Papirnata aša espresso 10 cl	pak	1,000	25,00	26,00	26,00	40,000	-10,40	15,60
4	0401274	Kava monodoza Florio 100 p	kut	1,000	25,00	236,00	236,00	40,000	-94,40	141,60
5	0401884	Kava Perle Noire 1 kg	kg	3,000	25,00	211,00	633,00	40,000	-253,20	379,80
6	0402325	Kava monodoza MokaD'ethiopie25	kut	4,000	25,00	70,00	280,00	40,000	-112,00	168,00
7	0402519	Plasti ,pokl.za papir. aše20dl	pak	12,000	25,00	32,85	394,20	40,000	-157,68	236,52
8	0403127	Kava monodoza Sumatra 25p	kut	1,000	25,00	70,00	70,00	40,000	-28,00	42,00
9	0403664	Kava monodoza Dek a 25p	kut	17,000	25,00	70,00	1.190,00	40,000	-476,00	714,00
10	0403674	Kava monodoza Moka Hazelnut 25	kut	4,000	25,00	80,00	320,00	40,000	-128,00	192,00
11	0403852	Papirnata aša velika 30 cl	pak	5,000	25,00	27,00	135,00	40,000	-54,00	81,00
12	0404357	Zeleni aj Menta x40	kom	2,000	25,00	99,00	198,00	40,000	-79,20	118,80
13	281	Poklopac za c2go ašu 50/1	pak	1,000	25,00	16,50	16,50	40,000	-6,60	9,90
14	283	aša c2go 0,2 cl 50/1	pak	23,000	25,00	21,00	483,00	40,000	-193,20	289,80
15	400091	Kava Crema Doro 1 kg	kg	43,000	25,00	183,00	7.869,00	40,000	-3.147,60	4.721,40
16	403009	Drvene žli ice x 1000	kom	1,000	25,00	56,80	56,80	40,000	-22,72	34,08
17	420110	Biljni aj Menta BIO x 40	kut	1,000	25,00	99,00	99,00	40,000	-39,60	59,40
18	420112	Biljna Kamilica BIO aj x 40	kom	2,000	25,00	99,00	198,00	40,000	-79,20	118,80
19	420293	Zasla iva x 450	kom	1,000	25,00	122,67	122,67	40,000	-49,07	73,60
20	420306	Kava Capsule Richard N3 Intens	kom	10,000	25,00	68,80	688,00	40,000	-275,20	412,80
21	420628	Bijeli aj Latice Ruže x 40	kom	1,000	25,00	99,00	99,00	40,000	-39,60	59,40
22	700007	Še er bijeli 1000 kom.	kut	16,000	25,00	65,00	1.040,00	40,000	-416,00	624,00
23	700010	Še ersme i 1000 kom.Mabelle	kut	1,000	25,00	85,00	85,00	40,000	-34,00	51,00

263,000

36.962,17

-14.784,87

22.177,30

PDV:25% (Osn:22.177,30 kn)

5.544,33

Ukupno kn: 27.721,63

Obra un prema napla enoj naknadi

Fiskalizacija ra una

Na in pla anja Oznaka operatera Datum Vrijeme
Transakcijski ra un 2 30.07.2021 16:13:57

Napomena

Odgovorna osoba za izdavanje ra una
Dejan Debeljak

Poziv na broj

HR00

1014-187-11

Potpisi

»
Odgovorna osoba: _____

»
Robu preuzeo: _____



7348

VP2

<kraj>

MABELLE DISTRIBUCIJA d.o.o.

Ra un-otpremnic 187

Stranica: 2

DEUS DISTRIBUCIJA d.o.o.
Ulica sv. Mateja 84
10000 Zagreb

Ra un-otpremnic a 188/VP2/1

Datum ra una
27.09.2021

Ra un

Datum isporuke Šifra kupca PDV ID. BR./OIB Dospije e ra una
27.09.2021 1014 41937031893 27.10.2021

Stavke

R.br.	Šifra robe	Naziv robe/usluge	J.mj.	Koli ina	PDV %	Cijena	Iznos	Rabat%	Iznos rabata	Iznos
1	0006100	Med cvijetni 12 g 100/1	pak	2,000	25,00	55,00	110,00	10,000	-11,00	99,00
2	0401265	Papirnata aša espresso 10 cl	pak	6,000	25,00	26,00	156,00	10,000	-15,60	140,40
3	0401274	Kava monodoza Florio 100 p	kut	2,000	25,00	236,00	472,00	10,000	-47,20	424,80
4	0402325	Kava monodoza MokaD'ethiopie25	kut	9,000	25,00	70,00	630,00	10,000	-63,00	567,00
5	0403023	Kava monodoza Perle Noire 25p	kut	1,000	25,00	70,00	70,00	10,000	-7,00	63,00
6	0403024	Kava monodoza Florio 25p	kut	12,000	25,00	70,00	840,00	10,000	-84,00	756,00
7	0403127	Kava monodoza Sumatra 25p	kut	1,000	25,00	70,00	70,00	10,000	-7,00	63,00
8	0403664	Kava monodoza Deka 25p	kut	7,000	25,00	70,00	490,00	10,000	-49,00	441,00
9	0403674	Kava monodoza Moka Hazelnut 25	kut	17,000	25,00	80,00	1.360,00	10,000	-136,00	1.224,00
10	0404345	Zeleni aj Sencha x40	kom	4,000	25,00	99,00	396,00	10,000	-39,60	356,40
11	0404347	Crni aj Sri Lanka x40	kom	2,000	25,00	99,00	198,00	10,000	-19,80	178,20
12	0404349	Crni aj Grand Earl Grey x40	kom	7,000	25,00	99,00	693,00	10,000	-69,30	623,70
13	0404355	Zeleni Carski aj x40	kom	1,000	25,00	99,00	99,00	10,000	-9,90	89,10
14	200S1	Sol u tabletama 25 kg	kut	3,000	25,00	65,00	195,00	10,000	-19,50	175,50
15	281	Poklopac za c2go ašu 50/1	pak	29,000	25,00	16,50	478,50	10,000	-47,85	430,65
16	283	aša c2go 0,2 cl 50/1	pak	10,000	25,00	21,00	210,00	10,000	-21,00	189,00
17	403285	Keksi Biskvit	kut	1,000	25,00	109,00	109,00	10,000	-10,90	98,10
18	403708	Kava Florio 250g	kom	24,000	25,00	80,46	1.931,04	10,000	-193,10	1.737,94
19	420109	Biljni aj Vrbena x 40	kom	3,000	25,00	99,00	297,00	10,000	-29,70	267,30
20	420110	Biljni aj Menta BIO x 40	kut	13,000	25,00	99,00	1.287,00	10,000	-128,70	1.158,30
21	420112	Biljna Kamilica BIO aj x 40	kom	3,000	25,00	99,00	297,00	10,000	-29,70	267,30
22	420115	Biljni aj Secret Equilibrex40	kut	3,000	25,00	99,00	297,00	10,000	-29,70	267,30
23	420307	Kava Capsule Richard N1 Espres	kom	24,000	25,00	71,60	1.718,40	10,000	-171,84	1.546,56
24	420309	Kava Capsule Richard N8 Velvet	kom	24,000	25,00	71,60	1.718,40	10,000	-171,84	1.546,56
25	420310	Biljni aj Tisane Alpages BIO	kom	1,000	25,00	99,00	99,00	10,000	-9,90	89,10
26	420311	Kava Capsule Richard N5 Org&FT	kom	24,000	25,00	71,60	1.718,40	10,000	-171,84	1.546,56
27	420587	Kava Sumatra 250 g	kom	21,000	25,00	71,80	1.507,80	10,000	-150,78	1.357,02
28	420628	Bijeli aj Lattice Ruže x 40	kom	2,000	25,00	99,00	198,00	10,000	-19,80	178,20
29	420668	Biljni aj Jardin Clos	kom	7,000	25,00	99,00	693,00	10,000	-69,30	623,70
30	420750	Kava monodoza Honduras ORG	kut	1,000	25,00	80,00	80,00	10,000	-8,00	72,00
31	700007	Še er bijeli 1000 kom.	kut	1,000	25,00	65,00	65,00	10,000	-6,50	58,50
32	700010	Še er sme i 1000 kom.Mabelle	kut	4,000	25,00	85,00	340,00	10,000	-34,00	306,00
33	BENNYCAL	Sredstvo za otklanjanje kamenc	kom	2,000	25,00	60,00	120,00	10,000	-12,00	108,00
							271,000	18.943,54	-1.894,35	17.049,19
								PDV:25% (Osn:17.049,19 kn)		4.262,30
								Ukupno kn:		21.311,49
								Obra unpremanapla enojnaknadi		

Fiskalizacija ra una

Na in pla anja	Oznaka operatera	Datum	Vrijeme
Transakcijski ra un 2		27.09.2021	10:54:15

Napomena

Odgovorna osoba za izdavanje ra una
Dejan Debeljak

Poziv na broj

HR00 1014-188-11

Potpisi

»
Odgovorna osoba: _____

»
Robu preuzeo: _____



DEUS DISTRIBUCIJA d.o.o.

Ulica sv. Mateja 84
 10000 Zagreb

Ra un-otpremnic 189/VP2/1

Datum ra una
30.12.2021

Ra un

Datum isporuke Šifra kupca PDV ID. BR./OIB Dospije e ra una
 30.12.2021 1014 41937031893 31.12.2021

Štavke

R.br.	Šifra robe	Naziv robe/usluge	J.mj.	Koli ina	PDV %	Cijena	Iznos	Rabat%	Iznos rabata	Iznos
1	0011	Šalica-tanjuri Florio espress	kom	6,000	25,00	16,50	99,00	70,000	-69,30	29,70
2	0400069	Kava Rouge 250 gr	kom	25,000	25,00	67,00	1.675,00	70,000	-1.172,50	502,50
3	0401262	Kava monodoze Perle Noire 100p	kut	3,000	25,00	236,00	708,00	70,000	-495,60	212,40
4	0401265	Papirnata aša espresso 10 cl	pak	6,000	25,00	26,00	156,00	70,000	-109,20	46,80
5	0401274	Kava monodoza Florio 100 p	kut	1,000	25,00	236,00	236,00	70,000	-165,20	70,80
6	0402312	Koktel aše espresso	pak	7,000	25,00	50,00	350,00	70,000	-245,00	105,00
7	0402320	Kava monodoza Columbia 25p	kut	9,000	25,00	70,00	630,00	70,000	-441,00	189,00
8	0402324	Kava monodoza Costa Rica 25p	kut	3,000	25,00	70,00	210,00	70,000	-147,00	63,00
9	0402325	Kava monodoza MokaD'ethiopie25	kut	16,000	25,00	70,00	1.120,00	70,000	-784,00	336,00
10	0402346	Kava monodoza Nvelle Guinee25p	kut	9,000	25,00	70,00	630,00	70,000	-441,00	189,00
11	0402859	Šalice i tanjuri i espres Perl	pak	3,000	25,00	99,00	297,00	70,000	-207,90	89,10
12	0403010	Koktel aša	kom	144,000	25,00	153,60	22.118,40	90,000	-19.906,56	2.211,84
13	0403023	Kava monodoza Perle Noire 25p	kut	14,000	25,00	70,00	980,00	70,000	-686,00	294,00
14	0403024	Kava monodoza Florio 25p	kut	8,000	25,00	70,00	560,00	70,000	-392,00	168,00
15	0403127	Kava monodoza Sumatra 25p	kut	7,000	25,00	70,00	490,00	70,000	-343,00	147,00
16	0403664	Kava monodoza Dekka 25p	kut	8,000	25,00	70,00	560,00	70,000	-392,00	168,00
17	0403674	Kava monodoza Moka Hazelnut 25	kut	3,000	25,00	80,00	240,00	70,000	-168,00	72,00
18	0403868	Metalni drža še era	kom	2,000	25,00	59,00	118,00	70,000	-82,60	35,40
19	0404346	Crni jutarnji aj x40	kom	24,000	25,00	99,00	2.376,00	70,000	-1.663,20	712,80
20	0404348	Crni aj Vrtovi Darjeeling x40	kom	23,000	25,00	99,00	2.277,00	70,000	-1.593,90	683,10
21	0404349	Crni aj Grand Earl Grey x40	kom	12,000	25,00	99,00	1.188,00	70,000	-831,60	356,40
22	0404350	Crni aj Šumske bobice x40	kom	4,000	25,00	99,00	396,00	70,000	-277,20	118,80
23	0404351	Crni dimljeni kineski aj x40	kom	6,000	25,00	99,00	594,00	70,000	-415,80	178,20
24	0404352	Zeleni aj Vrt udesa x40	kom	10,000	25,00	99,00	990,00	70,000	-693,00	297,00
25	0404353	Crni aj Jabuka/Trešnja x40	kom	18,000	25,00	99,00	1.782,00	70,000	-1.247,40	534,60
26	0404354	Crveni aj Rooibos x40	kom	3,000	25,00	99,00	297,00	70,000	-207,90	89,10
27	0404355	Zeleni Carski aj x40	kom	10,000	25,00	99,00	990,00	70,000	-693,00	297,00
28	0404356	Crni aj Vanilija/Karamela x40	kom	13,000	25,00	99,00	1.287,00	70,000	-900,90	386,10
29	0404357	Zeleni aj Menta x40	kom	18,000	25,00	99,00	1.782,00	70,000	-1.247,40	534,60
30	0404358	Zeleni aj Jasmin x40	kom	5,000	25,00	99,00	495,00	70,000	-346,50	148,50
31	0404359	Drvena prez.kutija za aj	kom	3,000	25,00	295,40	886,20	70,000	-620,34	265,86
32	0404401	Šalice i tanjuri i espr.slim	pak	2,000	25,00	99,00	198,00	70,000	-138,60	59,40
33	281	Poklopac za c2go ašu 50/1	pak	54,000	25,00	16,50	891,00	70,000	-623,70	267,30
34	283	aša c2go 0,2 cl 50/1	pak	8,000	25,00	21,00	168,00	70,000	-117,60	50,40
35	33201	Grand Earl Grey 100g u lim.kut	kom	4,000	25,00	99,84	399,37	70,000	-279,56	119,81
36	33218	Ceylan O.P. 80g u lim.kut.	kom	4,000	25,00	99,84	399,37	70,000	-279,56	119,81
37	33232	Breakfast B.O.P.120g u lim.kut	kom	4,000	25,00	99,84	399,37	70,000	-279,56	119,81
38	33248	aj Zelena Menta 80g lim.kut	kom	5,000	25,00	99,00	495,00	70,000	-346,50	148,50
39	33249	aj Zeleni Sencha 100g lim.kut	kom	4,000	25,00	99,84	399,37	70,000	-279,56	119,81
40	33250	aj temps Tsarines 100g lim.ku	kom	5,000	25,00	99,84	499,20	70,000	-349,44	149,76
41	33251	aj Vanille Caramel 100g lim.k	kom	4,000	25,00	99,84	399,37	70,000	-279,56	119,81
42	33252	aj Jabuka Trešnja 100g lim.ku	kom	5,000	25,00	99,84	499,20	70,000	-349,44	149,76
43	33253	aj Jardin Merveilles 80g kut.	kom	5,000	25,00	99,84	499,20	70,000	-349,44	149,76
44	33254	aj Rooibos Epices 100g lim.ku	kom	5,000	25,00	109,00	545,00	70,000	-381,50	163,50

R.br.	Šifra robe	Naziv robe/usluge	J.mj.	Koli ina	PDV %	Cijena	Iznos	Rabat%	Iznos rabata	Iznos
45	33256	aj Zeleni Jasmin 100g lim.kut	kom	5,000	25,00	109,00	545,00	70,000	-381,50	163,50
46	400091	Kava Crema Doro 1 kg	kg	81,000	25,00	183,00	14.823,00	70,000	-10.376,10	4.446,90
47	400398	Kava Moca Ethiopia 250 g	kom	35,000	25,00	71,80	2.513,00	70,000	-1.759,10	753,90
48	400630	ajnik Richard mali	kom	3,000	25,00	84,00	252,00	70,000	-176,40	75,60
49	401197	Posude za še er štapi i(srebr)	kom	2,000	25,00	25,00	50,00	70,000	-35,00	15,00
50	402520	Plasti .pokl.za papir. aše30dl	pak	1,000	25,00	51,50	51,50	70,000	-36,05	15,45
51	403009	Drvene žlice x 1000	kom	4,000	25,00	56,80	227,20	70,000	-159,04	68,16
52	403271	Kava Perle Noire 250g	kom	26,000	25,00	77,16	2.006,17	70,000	-1.404,32	601,85
53	403708	Kava Florio 250g	kom	4,000	25,00	80,46	321,83	70,000	-225,28	96,55
54	403808	Papirmate vre 250 kom.	pak	30,000	25,00	385,00	11.550,00	90,000	-10.395,00	1.155,00
55	420008	Kava Columbia 250g	kom	22,000	25,00	71,80	1.579,60	70,000	-1.105,72	473,88
56	420009	Kava Mexique Altura 250g	kom	26,000	25,00	71,80	1.866,80	70,000	-1.306,76	560,04
57	420011	Kava Abbesses 250g	kom	10,000	25,00	98,60	986,00	70,000	-690,20	295,80
58	420013	Kava Quartier Latin 250g	kom	7,000	25,00	98,60	690,20	70,000	-483,14	207,06
59	420014	Kava Champs de Mars 250g	kom	12,000	25,00	98,60	1.183,20	70,000	-828,24	354,96
60	420017	Kava Champs Elysees ORG 250g	kom	9,000	25,00	98,60	887,40	70,000	-621,18	266,22
61	420019	Kava Marais ORG 250g	kom	12,000	25,00	98,60	1.183,20	70,000	-828,24	354,96
62	420109	Biljni aj Vrbena x 40	kom	36,000	25,00	99,00	3.564,00	70,000	-2.494,80	1.069,20
63	420110	Biljni aj Menta BIO x 40	kut	8,000	25,00	99,00	792,00	70,000	-554,40	237,60
64	420111	Biljni aj Lipa BIO x 40	kom	17,000	25,00	99,00	1.683,00	70,000	-1.178,10	504,90
65	420112	Biljna Kamilica BIO aj x 40	kom	21,000	25,00	99,00	2.079,00	70,000	-1.455,30	623,70
66	420113	Biljni aj Vrbena/ Menta x 40	kom	6,000	25,00	99,00	594,00	70,000	-415,80	178,20
67	420115	Biljni aj Secret Equilibrex40	kut	12,000	25,00	99,00	1.188,00	70,000	-831,60	356,40
68	420116	Biljni vo ni ajx40RevesEnfant	kut	15,000	25,00	99,00	1.485,00	70,000	-1.039,50	445,50
69	420117	Biljni aj za opuštanje x 40	kut	16,000	25,00	99,00	1.584,00	70,000	-1.108,80	475,20
70	420124	okoladice crne Richard 4gx200	kut	40,000	25,00	95,00	3.800,00	70,000	-2.660,00	1.140,00
71	420161	Šalice-tanjuri i Richard esspr	pak	3,000	25,00	99,00	297,00	70,000	-207,90	89,10
72	420162	Šalice-tanjuri i Richard capuc	pak	2,000	25,00	130,00	260,00	70,000	-182,00	78,00
73	420163	Šalice-tanjuri i Richard okol	pak	2,000	25,00	145,00	290,00	70,000	-203,00	87,00
74	420263	Šalice-tanjuri i Perle Noire D	pak	2,000	25,00	116,00	232,00	70,000	-162,40	69,60
75	420306	Kava Capsule Richard N3 Intens	kom	3,000	25,00	71,60	214,80	70,000	-150,36	64,44
76	420308	Kava Capsule Richard N6 Decaf.	kom	23,000	25,00	71,60	1.646,80	70,000	-1.152,76	494,04
77	420312	Capsule Espresso Intense x50	pak	9,000	25,00	143,40	1.290,60	70,000	-903,42	387,18
78	420313	Capsule Espresso ClassicFT x50	pak	8,000	25,00	143,40	1.147,20	70,000	-803,04	344,16
79	420314	Capsule Espresso Bolivia x50	pak	8,000	25,00	143,40	1.147,20	70,000	-803,04	344,16
80	420315	Šalice Florio Duple x 6	pak	3,000	25,00	116,00	348,00	70,000	-243,60	104,40
81	420316	Capsule Espresso Decaffein.x50	pak	9,000	25,00	143,40	1.290,60	70,000	-903,42	387,18
82	420362	Posuda za mlijeko 30 cl	kom	2,000	25,00	79,20	158,40	70,000	-110,88	47,52
83	420363	Posuda za mlijeko 60 c	kom	1,000	25,00	95,20	95,20	70,000	-66,64	28,56
84	420402	Biskvit RichardCrocCaffe x200	kut	1,000	25,00	133,00	133,00	70,000	-93,10	39,90
85	420510	Metalna kutija Comptoirs Crven	kom	2,000	25,00	44,00	88,00	70,000	-61,60	26,40
86	420629	Crveni aj RooibosVanilija x40	kut	12,000	25,00	99,00	1.188,00	70,000	-831,60	356,40
87	420750	Kava monodoza Honduras ORG	kut	2,000	25,00	80,00	160,00	70,000	-112,00	48,00
88	700010	Šer sme i 1000 kom.Mabelle	kut	4,000	25,00	85,00	340,00	70,000	-238,00	102,00
89	0404345	Zeleni aj Sencha x40	kom	8,000	25,00	99,00	792,00	70,000	-554,40	237,60
90	0404400	Šalice i tanjuri capucci.slim	pak	1,000	25,00	130,00	130,00	70,000	-91,00	39,00
91	33225	Jardins de Darjeeling100g lim.	kom	2,000	25,00	109,00	218,00	70,000	-152,60	65,40
92	400631	ajnik Richard veliki	kom	3,000	25,00	90,00	270,00	70,000	-189,00	81,00
93	403069	Šalice-tanjuri i color espress	pak	1,000	25,00	99,00	99,00	70,000	-69,30	29,70
94	5LW005EM	Deter ent za perilicu 6kg	pak	1,000	25,00	132,00	132,00	70,000	-92,40	39,60
95	HCHYA4SCT2MN	Aparat MC ELEN 3 bojlera disp.	kom	3,000	25,00	23.579,70	70.739,10	90,000	-63.665,19	7.073,91
96	DCDYA4SCR2TG	Aparat MC G-10	kom	1,000	25,00	23.069,00	23.069,00	90,000	-20.762,10	2.306,90
97	1000	Aparat za kavu Ventura black	kom	4,000	25,00	666,96	2.667,84	75,000	-2.000,88	666,96
98	1000435	Caffe aparat Faema Elit 3 gr	kom	2,000	25,00	8.365,00	16.730,00	90,000	-15.057,00	1.673,00
99	01000012	Depurator 12 l	kom	4,000	25,00	579,17	2.316,67	70,000	-1.621,67	695,00
100	3701	Faema E98 aut 3 gr	kom	2,000	25,00	6.499,00	12.998,00	70,000	-9.098,60	3.899,40
101	420504	Filteri papir za aj x 100	pak	10,000	25,00	22,80	228,00	40,000	-91,20	136,80
102	SIMONELLI 2	NOVA SIMONELLI 2 gr	kom	1,000	25,00	6.500,00	6.500,00	70,000	-4.550,00	1.950,00
103	SIMONELLI 1	NOVA SIMONELLI 3 gr	kom	1,000	25,00	4.119,00	4.119,00	70,000	-2.883,30	1.235,70
104	ASBK-MIC	Omekšiva vode automatski	kom	2,000	25,00	2.850,00	5.700,00	70,000	-3.990,00	1.710,00
105	403585	Reklama Metalna Richard	kom	2,000	25,00	1.500,00	3.000,00	70,000	-2.100,00	900,00
106	0404347	Crni aj Šri Lanka x40	kom	29,000	25,00	99,00	2.871,00	70,000	-2.009,70	861,30

1.165,000

272.700,56

-219.796,69

52.903,87

PDV:25% (Osn:52.903,87 kn)

13.225,97

Ukupno kn: 66.129,84

Obra un premanapla enojnknadi

Fiskalizacija ra una

Na in pla anja Oznaka operatera Datum Vrijeme
 Transakcijski ra un 2 30.12.2021 16:42:44

Napomena

Odgovorna osoba za izdavanje ra una Napomena
 Dejan Debeljak nekurentna roba

Poziv na broj

HR00 1014-189-11



7425

VP2

>>>

MABELLE DISTRIBUCIJA d.o.o.

Ra un-otpremnicna 189

Stranica: 2

Potpisi

»
Odgovorna osoba: _____

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Robu preuzeo: _____