

# "FIS" d.o.o. VITEZ

P.J. SARAJEVO

Halilovići 7, Sarajevo, Bosna i Hercegovina

30.11

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|                            |                          |                            |                        |
|----------------------------|--------------------------|----------------------------|------------------------|
| UniCredit Bank d.d.        | TRN: 338-2502200012715   | IBAN: BA393380604803956470 | SWIFT: UNCRBA22        |
| Addiko Bank d.d.           | TRN: 306-0410000025994   | IBAN: BA393060203750078936 | SWIFT: HAABBA22        |
| Raiffeisen bank d.d.       | TRN: 161-0700000050028   | IBAN: BA391611550000362568 | SWIFT: RZBABA2S        |
| Intesa Sanpaolo Banka d.d. | TRN: 154-260-20006765-90 | IBAN: BA391542602000676590 | SWIFT: UPBKBA22        |
| Sberbank BH d.d.           | TRN: 140-5010025999228   |                            |                        |
| Sberbank AD Banja Luka     | TRN: 567-6031100001410   | Sparkasse Bank d.d.        | TRN: 199-0520008251205 |
| NLB Razvojna banka a.d.    | TRN: 562-0998121993339,  |                            |                        |
| NLB Tuzlanska banka        | TRN: 132-7310810195345   |                            |                        |

61548

JU OSNOVNA MUZIČKA ŠKOLA ILIDŽA

ILIDŽA

Josipa Slavenskog 24

71210

ILIDŽA

Ident.broj: 4200168410003

Sifra djel.:

Tel: 033/408-771; 408-770 Fax.



OSNOVNA MUZIČKA ŠKOLA ILIDŽA

broj: 08-196-268/22

Datum: 01.12.2022 Datum: 29.11.2022

Rok važenja predračuna: 02.12.2022

Narudžbenica: AVANS

Adresa otpreme:

Opis:

Skladište: 21320 FBiH P.J.SARAJEVO - VELEPRODAJA

6154  
Kancelarijska  
dekoracija  
suvijene

Stranica: 1/2

## PREDRAČUN br. 21320-559/2022-61548

| R.br. | Šifra/Naziv   | Katal.br. | Količina / Barkod           | Jed.cijena         | Rabat % | Rabat2 % | %PDV-a | Cijena/Iznos KM    |
|-------|---|-----------|-----------------------------|--------------------|---------|----------|--------|--------------------|
| 1     | FC204486<br>SIJALICE ZAVJESA LED 400L WH<br>AX9636040 | FC204486  | 1,0000 KOM<br>8719987951763 | 26,0684<br>26,0700 | 0,00    | 0,00     | 17     | 26,0684<br>26,0700 |
| 2     | FC120290<br>CVIJET U SAKSIJI 317002510                | FC120290  | 2,0000 KOM<br>8719202115642 | 5,8974<br>11,7900  | 0,00    | 0,00     | 17     | 5,8974<br>11,7900  |
| 3     | FC120263<br>BONSAI U SAKSIJI 317002710                | FC120263  | 3,0000 KOM<br>8719202387889 | 10,2564<br>30,7700 | 0,00    | 0,00     | 17     | 10,2564<br>30,7700 |
| 4     | FC120365<br>KAKTUS U SAKSIJI 20X7 21L11-1754          | FC120365  | 1,0000 KOM<br>3873513253655 | 11,1111<br>11,1100 | 0,00    | 0,00     | 17     | 11,1111<br>11,1100 |
| 5     | FC120146<br>CVIJET U SAKSIJI 317002080                | FC120146  | 1,0000 KOM<br>8718158503879 | 7,6923<br>7,6900   | 0,00    | 0,00     | 17     | 7,6923<br>7,6900   |
| 6     | FC120390<br>KAKTUS U SAKSIJI 319000170                | FC120390  | 1,0000 KOM<br>8719987482755 | 9,4017<br>9,4000   | 0,00    | 0,00     | 17     | 9,4017<br>9,4000   |
| 7     | FC202174<br>SNIJEG 100GR AAY002510                    | FC202174  | 2,0000 KOM<br>8711295883132 | 3,8462<br>7,6900   | 0,00    | 0,00     | 17     | 3,8462<br>7,6900   |
| 8     | FC120404<br>LAVANDA U SAKSIJI 21L11-1794              | FC120404  | 1,0000 KOM<br>3873513390725 | 7,6068<br>7,6100   | 0,00    | 0,00     | 17     | 7,6068<br>7,6100   |
| 9     | FC120406<br>LAVANDA U SAKSIJI 21L11-1801              | FC120406  | 1,0000 KOM<br>3873513390732 | 8,4615<br>8,4600   | 0,00    | 0,00     | 17     | 8,4615<br>8,4600   |
| 10    | FC120359<br>LAVANDA U SAKSIJI 20*10 21L11-1746        | FC120359  | 1,0000 KOM<br>3873513253617 | 7,5214<br>7,5200   | 0,00    | 0,00     | 17     | 7,5214<br>7,5200   |
| 11    | FC120289<br>CVIJET U SAKSIJI 24CM 317002400           | FC120289  | 1,0000 KOM<br>8719202119152 | 9,4017<br>9,4000   | 0,00    | 0,00     | 17     | 9,4017<br>9,4000   |
| 12    | M800693<br>DEKOR P869 300CM                           | M800693   | 7,3000 M                    | 13,2479<br>96,7100 | 0,00    | 0,00     | 17     | 13,2479<br>96,7100 |
| 13    | M290018<br>TRAKA VERDI BX100 1:2.5 41490 8            | M290018   | 5,0000 M<br>3870166835825   | 1,0684<br>5,3400   | 0,00    | 0,00     | 17     | 1,0684<br>5,3400   |
| 14    | NG100240<br>GARNIŽA PVC.BIJELA 2,5M                   | NG100240  | 1,0000 KOM<br>3871931005191 | 11,8803<br>11,8800 | 0,00    | 0,00     | 17     | 11,8803<br>11,8800 |
| 15    | NG500744<br>KUKICE OZN 100/1                          | NG500744  | 1,0000 PAK                  | 1,0256<br>1,0300   | 0,00    | 0,00     | 17     | 1,0256<br>1,0300   |

29,3000

Iznos predračuna 252,48

Iznos bez PDV-a 252,47

Iznos PDV-a 42,92

Ukupan iznos predr. KM 295,39

Dvjestodevedesetpet i 39/100 KM

613415/  
3111  
15.10.