

"PENNY PLUS" d.o.o.  
Poslovna jedinica br.8  
MARKET-VELESIČI  
HALIDA KAJTAZA BB  
71000 SARAJEVO

## plus d.o.o. Sarajevo

b.b., 71320 Vogošća,  
hercegovina  
2 22 26  
6 78 20  
nyplus.com

Bosna Bank International BH d.d.  
Sparkasse Bank d.d.  
Raiffeisen Bank BH d.d.  
Intesa Sanpaolo Banka d.d.  
UniCredit bank d.d.

141-001-00101628-55  
199-049-00513605-77  
161-000-00004600-82  
154-160-20055130-60  
338-320-22506667-59

JIB: 4200162210118  
PIB: 200162210002

IBFM: AH020150

### FISKALNI RAČUN

BF: 100694  
07.12.2022. 13:45

Stavke sa porezom 17 300,06E

VE: 17,00%

OSN. E: 256,46

PDV E: 43,60

PDV: 43,60

TOTAL: 300,06

UPLACENO:

Virman: 300,06

Ukupno: 300,06

POVRAT: 0,00

KUPAC:  
IBK: 4200163610004  
O.Š. MUZICKA I BALETSKA  
KEMALA KAPETANOVIĆA 43  
71000 SARAJEVO  
1853d99bc10a66ed1503de069e481766



2230050001714

|                                                                | Jed. mjere | Količina | Prod.cij. bez PDV | Prod.vrij. bez PDV | PDV % | Iznos PDV | Fakturna cijena | Fakturna vrijednost |
|----------------------------------------------------------------|------------|----------|-------------------|--------------------|-------|-----------|-----------------|---------------------|
| TRA DETERDZENT 5-1                                             | KOM        | 1,000    | 4,1026            | 4,10               | 17,00 | 0,70      | 4,80            | 4,80                |
| TRA DETERDZENT 5-1                                             | KOM        | 1,000    | 4,1026            | 4,10               | 17,00 | 0,70      | 4,80            | 4,80                |
| D FINI KRISTALNI SECER                                         | KOM        | 1,000    | 1,9658            | 1,97               | 17,00 | 0,33      | 2,30            | 2,30                |
| IN KUPATILO 0.75L                                              | KOM        | 1,000    | 3,8461            | 3,85               | 17,00 | 0,65      | 4,50            | 4,50                |
| NARANCA BRIK 200ML                                             | KOM        | 3,000    | 0,8120            | 2,44               | 17,00 | 0,41      | 0,95            | 2,85                |
| PVC RUCKA ZELENA D80+G60)x0045 10023903                        | KOM        | 2,000    | 0,2137            | 0,43               | 17,00 | 0,07      | 0,25            | 0,50                |
| PINGO BRIK JABUKA                                              | KOM        | 6,000    | 0,6410            | 3,85               | 17,00 | 0,65      | 0,75            | 4,50                |
| PINGO BRIK MIX 200ML                                           | KOM        | 11,000   | 0,6410            | 7,05               | 17,00 | 1,20      | 0,75            | 8,25                |
| APUN DAILY 5-1 BLUE                                            | KOM        | 1,000    | 6,5812            | 6,58               | 17,00 | 1,12      | 7,70            | 7,70                |
| SKI KISELJAK 1.5 PET                                           | KOM        | 1,000    | 0,8547            | 0,85               | 17,00 | 0,15      | 1,00            | 1,00                |
|                                                                | KG         | 1,238    | 2,5213            | 3,12               | 17,00 | 0,53      | 2,95            | 3,65                |
| 12 096488 3870069001969 SREDSTVO ZA STAKLO 750ml REFIL LAVANDA | KOM        | 1,000    | 1,4530            | 1,45               | 17,00 | 0,25      | 1,70            | 1,70                |
| 13 079222 5996037079797 DOMESTOS TB PINE FRESH 750ml           | KOM        | 1,000    | 2,7350            | 2,73               | 17,00 | 0,46      | 3,20            | 3,20                |
| 14 079222 5996037079797 DOMESTOS TB PINE FRESH 750ml           | KOM        | 1,000    | 2,7350            | 2,73               | 17,00 | 0,46      | 3,20            | 3,20                |
| 15 101052 8602300219773 BOMBONE VOCNE FRUIT MIX 300gr PIONIR   | KOM        | 1,000    | 2,8633            | 2,86               | 17,00 | 0,49      | 3,35            | 3,35                |
| 16 098072 BANANA                                               | KG         | 1,816    | 2,5214            | 4,58               | 17,00 | 0,78      | 2,95            | 5,36                |
| 17 095589 3870281006001 LIMUNTUS BONITO 60GR                   | KOM        | 1,000    | 1,2393            | 1,24               | 17,00 | 0,21      | 1,45            | 1,45                |
| 18 095589 3870281006001 LIMUNTUS BONITO 60GR                   | KOM        | 1,000    | 1,2393            | 1,24               | 17,00 | 0,21      | 1,45            | 1,45                |
| 19 070875 3871077000036 CAFE BRAZIL 500G                       | KOM        | 1,000    | 7,3077            | 7,31               | 17,00 | 1,24      | 8,55            | 8,55                |
| 20 070875 3871077000036 CAFE BRAZIL 500G                       | KOM        | 1,000    | 7,3077            | 7,31               | 17,00 | 1,24      | 8,55            | 8,55                |
| 21 125767 3872292009453 MAX CLEAN VELERIKINA KAMILICA 1 L      | KOM        | 1,000    | 2,1795            | 2,18               | 17,00 | 0,37      | 2,55            | 2,55                |
| 22 090866 3858890970005 JUICY NARANCA 1-1 60%                  | KOM        | 1,000    | 2,1367            | 2,14               | 17,00 | 0,36      | 2,50            | 2,50                |
| 23 003212 3872292007954 MAX CLEAN KUPATILO 0.75L               | KOM        | 1,000    | 3,8461            | 3,85               | 17,00 | 0,65      | 4,50            | 4,50                |
| 24 101052 8602300219773 BOMBONE VOCNE FRUIT MIX 300gr PIONIR   | KOM        | 1,000    | 2,8633            | 2,86               | 17,00 | 0,49      | 3,35            | 3,35                |
| 25 079222 5996037079797 DOMESTOS TB PINE FRESH 750ml           | KOM        | 1,000    | 2,7350            | 2,73               | 17,00 | 0,46      | 3,20            | 3,20                |
| 26 125767 3872292009453 MAX CLEAN VELERIKINA KAMILICA 1 L      | KOM        | 1,000    | 2,1795            | 2,18               | 17,00 | 0,37      | 2,55            | 2,55                |

002925

O.Š. MUZICKA I BALETSKA  
KEMALA KAPETANOVIĆA 43  
BA-71000 SARAJEVO  
Tel: 033/651523  
Fax:

PDV: 200163610004  
ID: 4200163610004

BF-100694

PENNY  
marketi

PENNYshop

PENNYshop

ID: 4200162210002  
PDV: 200162210002

Upisan u registar Opštinskog suda u Sarajevu br: 1-18028

Dobrodošli kući

www.pennyplus.com  
www.pennyshop.ba

|               | Naziv                                                      | Jed. mjere | Količina | Prod.cij. bez PDV | Prod.vrij. bez PDV | PDV % | Iznos PDV | Fakturna cijena | Fakturna vrijednost |
|---------------|------------------------------------------------------------|------------|----------|-------------------|--------------------|-------|-----------|-----------------|---------------------|
| 1077000036    | CAFE BRAZIL 500G                                           | KOM        | 1,000    | 7,3077            | 7,31               | 17,00 | 1,24      | 8,55            | 8,55                |
| 1077000036    | CAFE BRAZIL 500G                                           | KOM        | 1,000    | 7,3077            | 7,31               | 17,00 | 1,24      | 8,55            | 8,55                |
| 1077000036    | CAFE BRAZIL 500G                                           | KOM        | 1,000    | 7,3077            | 7,31               | 17,00 | 1,24      | 8,55            | 8,55                |
| 5996037079797 | DOMESTOS TB PINE FRESH 750ml                               | KOM        | 1,000    | 2,7350            | 2,73               | 17,00 | 0,46      | 3,20            | 3,20                |
| 3870069003536 | OSVJEŽIVAČ TKANINA I PROSTORA VANILIJA I CIMET 250ML LILLA | KOM        | 1,000    | 3,1624            | 3,16               | 17,00 | 0,54      | 3,70            | 3,70                |
| 8003350516964 | LOGEX RUKAVICE 1-2                                         | KOM        | 1,000    | 2,6068            | 2,61               | 17,00 | 0,44      | 3,05            | 3,05                |
| 8003350516964 | LOGEX RUKAVICE 1-2                                         | KOM        | 1,000    | 2,6068            | 2,61               | 17,00 | 0,44      | 3,05            | 3,05                |
| 8003350516964 | LOGEX RUKAVICE 1-2                                         | KOM        | 1,000    | 2,6068            | 2,61               | 17,00 | 0,44      | 3,05            | 3,05                |
| 8003350516964 | LOGEX RUKAVICE 1-2                                         | KOM        | 1,000    | 2,6068            | 2,61               | 17,00 | 0,44      | 3,05            | 3,05                |
| 8003350516964 | LOGEX RUKAVICE 1-2                                         | KOM        | 1,000    | 2,6068            | 2,61               | 17,00 | 0,44      | 3,05            | 3,05                |
| 8003350516964 | LOGEX RUKAVICE 1-2                                         | KOM        | 1,000    | 2,6068            | 2,61               | 17,00 | 0,44      | 3,05            | 3,05                |
| 4018164001098 | VREĆE ZA SMEĆE 30-1 HDPE 18L WEIS 109 HEKU                 | KOM        | 1,000    | 1,1966            | 1,20               | 17,00 | 0,20      | 1,40            | 1,40                |
| 4018164001098 | VREĆE ZA SMEĆE 30-1 HDPE 18L WEIS 109 HEKU                 | KOM        | 1,000    | 1,1966            | 1,20               | 17,00 | 0,20      | 1,40            | 1,40                |
| 4018164001012 | VREĆE ZA SMEĆE 20-1 HDPE 60L GELB 101 HEKU                 | KOM        | 1,000    | 1,2820            | 1,28               | 17,00 | 0,22      | 1,50            | 1,50                |
| 4018164001098 | VREĆE ZA SMEĆE 30-1 HDPE 18L WEIS 109 HEKU                 | KOM        | 1,000    | 1,1966            | 1,20               | 17,00 | 0,20      | 1,40            | 1,40                |
| 4018164001005 | VREĆE ZA SMEĆE 30-1 HDPE 25L GREEN 100 HEKU                | KOM        | 1,000    | 1,2820            | 1,28               | 17,00 | 0,22      | 1,50            | 1,50                |
| 5999109580351 | TABLETE ZA MAŠINSKO PRANJE SUBA CLASSIC 90 KOM FINISH      | KOM        | 1,000    | 13,4615           | 13,46              | 17,00 | 2,29      | 15,75           | 15,75               |
| 3871356003697 | VRECICA PVC RUCKA ZELENA 450x420+(D80+G60)x0045 10023903   | KOM        | 1,000    | 0,2137            | 0,21               | 17,00 | 0,04      | 0,25            | 0,25                |
| 3871356003697 | VRECICA PVC RUCKA ZELENA 450x420+(D80+G60)x0045 10023903   | KOM        | 1,000    | 0,2137            | 0,21               | 17,00 | 0,04      | 0,25            | 0,25                |
| 5310115006404 | TORTINA PLUS 300GR KAKAO                                   | KOM        | 3,000    | 3,3333            | 10,00              | 17,00 | 1,70      | 3,90            | 11,70               |
| 5310115001096 | TORTINA KAKAO 200GR- 8 KOMADA                              | KOM        | 1,000    | 2,1795            | 2,18               | 17,00 | 0,37      | 2,55            | 2,55                |
| 8001585001224 | ROLAT BALCONI TRANCETO KAKAO 280G                          | KOM        | 1,000    | 2,9487            | 2,95               | 17,00 | 0,50      | 3,45            | 3,45                |
| 3871059000078 | SARAJEVSKI KISELJAK 1.5 PET                                | KOM        | 1,000    | 0,8547            | 0,85               | 17,00 | 0,15      | 1,00            | 1,00                |
| 9002859093746 | NAPOLITANKA KAKAO KREM - LJEŠNJACI 8X20,8g FEINY BISCUITS  | KOM        | 1,000    | 2,6923            | 2,69               | 17,00 | 0,46      | 3,15            | 3,15                |
| 8590669118557 | KUHALO 1,8L SWK1815VT SENCOR                               | KOM        | 1,000    | 34,1026           | 34,10              | 17,00 | 5,80      | 39,90           | 39,90               |
| 5414886257314 | ČAŠE STAKLENE 3-1 LAV 31,5CL 25731                         | KOM        | 4,000    | 4,7008            | 18,80              | 17,00 | 3,20      | 5,50            | 22,00               |
| 3858890970005 | JUICY NARANCA 1-1 60%                                      | KOM        | 1,000    | 2,1367            | 2,14               | 17,00 | 0,36      | 2,50            | 2,50                |
| 9002859093746 | NAPOLITANKA KAKAO KREM - LJEŠNJACI 8X20,8g FEINY BISCUITS  | KOM        | 1,000    | 2,6923            | 2,69               | 17,00 | 0,46      | 3,15            | 3,15                |
| 8600939507094 | SMOKI 225gr                                                | KOM        | 1,000    | 2,4359            | 2,44               | 17,00 | 0,41      | 2,85            | 2,85                |
| 7613032868505 | NESCAFE 3U1 KESA 10x16,5                                   | KOM        | 1,000    | 2,8205            | 2,82               | 17,00 | 0,48      | 3,30            | 3,30                |
| 3856014112850 | SALTAS STAPICI 220g                                        | KOM        | 1,000    | 1,3248            | 1,32               | 17,00 | 0,23      | 1,55            | 1,55                |
| 3870080000675 | EAJ MAJEINA DUŠICA FILTER 20-1                             | KOM        | 1,000    | 1,2393            | 1,24               | 17,00 | 0,21      | 1,45            | 1,45                |
| 8602300204588 | BOMBONE VISNJA TVRDE PUNJENE 100gr PIONIR                  | KOM        | 1,000    | 0,9829            | 0,98               | 17,00 | 0,17      | 1,15            | 1,15                |
| 7613032868505 | NESCAFE 3U1 KESA 10x16,5                                   | KOM        | 1,000    | 2,8205            | 2,82               | 17,00 | 0,48      | 3,30            | 3,30                |
| 3870128001299 | VLAŽNE MARAMICE HIGI BABY 72-1                             | KOM        | 1,000    | 1,8376            | 1,84               | 17,00 | 0,31      | 2,15            | 2,15                |
| 3871354000841 | IMPERIJAL KOCKA 750 GR KUTIJA                              | KOM        | 1,000    | 2,4359            | 2,44               | 17,00 | 0,41      | 2,85            | 2,85                |
| 3871354000841 | IMPERIJAL KOCKA 750 GR KUTIJA                              | KOM        | 1,000    | 2,4359            | 2,44               | 17,00 | 0,41      | 2,85            | 2,85                |
| 3856014112850 | SALTAS STAPICI 220g                                        | KOM        | 1,000    | 1,3248            | 1,32               | 17,00 | 0,23      | 1,55            | 1,55                |
| 8606105235334 | PARDON BIG MIX 300GR                                       | KOM        | 1,000    | 2,1367            | 2,14               | 17,00 | 0,36      | 2,50            | 2,50                |
| 3870080000415 | EAJ KAMILICA FILTER 20-1                                   | KOM        | 1,000    | 1,2393            | 1,24               | 17,00 | 0,21      | 1,45            | 1,45                |
| 3870080000422 | EAJ NANA FILTER 20-1                                       | KOM        | 1,000    | 1,3248            | 1,32               | 17,00 | 0,23      | 1,55            | 1,55                |
| 8606105235334 | PARDON BIG MIX 300GR                                       | KOM        | 1,000    | 2,1367            | 2,14               | 17,00 | 0,36      | 2,50            | 2,50                |
| 8600939507094 | SMOKI 225gr                                                | KOM        | 1,000    | 2,4359            | 2,44               | 17,00 | 0,41      | 2,85            | 2,85                |
| 3856014112850 | SALTAS STAPICI 220g                                        | KOM        | 1,000    | 1,3248            | 1,32               | 17,00 | 0,23      | 1,55            | 1,55                |
| 3870075006750 | VRECICA VELIKA 800x-700+70 PELD DKT                        | KOM        | 1,000    | 0,5555            | 0,56               | 17,00 | 0,09      | 0,65            | 0,65                |

|                                      |               |
|--------------------------------------|---------------|
| Prodajna vrijednost bez PDV-a        | 256,46        |
| + PDV 17%                            | 43,60         |
| <b>Zaokruženo</b>                    |               |
| <b>Fakturna vrijednost sa PDV-om</b> | <b>300,06</b> |

tristotinu KM 06/100

Prema ukupna dugovanja na dan 07.12.2022 iznose: 300,06 KM

| Rekapitulacija poreza  | Osnovica poreza | Vrijednost PDV-a | Vrijednost poreske fakture |
|------------------------|-----------------|------------------|----------------------------|
| PDV - isporuke/prijemi | 256,4600        | 43,5991          | 300,0593                   |

Dokument obradio:

Odobrio:

Kupac:

Neira Bajramović



PENNYshop

PENNYshop

ID: 4200162210002  
PDV: 200162210002

Upisan u registar Opštinskog suda u Sarajevu br: 1-18028

**Dobrodošli kući**

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