

"KOMEL" d.o.o.
Podr. Electronic Center Sarajevo
Srđana Aleksića 10
71160 Novi Grad
Sarajevo

JIB: 4200491890065
PIB: 200491890006

IBFM: AF085350

FISKALNI RAČUN

BF: 15937
05.02.2021. 16:18

LOGILINK MP0023 KONEKTOR SA
ZASTI/PA 33,00E
LOGILINK CAT5E MREZNI KABAL
BUNT_/KO
2,000x 120,00 240,00E
RACK ORMAR 7HE SKLOPIVI
DN-19-07U/KO 169,00E
CABLE571_2 DISPLAY PORT-HDMI 2M
V/KO 36,00E
-10,00%: 32,40
TP-LINK TL-SG1008D SWITCH
8X10_10/KO 64,00E
-10,00%: 57,60
CABLE5503-5.0 HDMI KABAL 5M
+ETH/KO
2,000x 16,00 32,00E
-10,00%: 28,80
TELO008 8_8 ADAPTER 93058/KO
7,000x 3,00 21,00E

VE: 17,00%
OSN. E: 497,26
PDV E: 84,54
PDV: 84,54

TOTAL: 581,80
UPLAĆENO:
Virman: 581,80
Ukupno: 581,80
POVRAT: 0,00

KUPAC:
IBK: 4200168170002
JU OŠ Čengić Vila I
Dr. Fetaha Bećirbegovića br. 2
71120 Sarajevo - Novo Sarajevo

71d6dd6f7728fde2f75c74111fb6411e

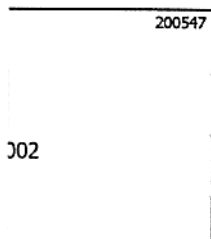


Broj
fakture-računa: MP213-000702/21

RONIC.BA
TOP CENTER
ob 061 944 120

Srđana Aleksića 10
71000 Sarajevo
033/716-386
prodaja@electronic.ba

NLB Bank :
1327310010070572
ID: 4200491890065
PDV: 200491890006



Original

BOSNA I HERCEGOVINA
FEDERACIJA BOSNE I HERCEGOVINE
KANTON SARAJEVO
OPĆINA NOVO SARAJEVO
JU OŠ ČENGİĆ VILA I
ul. Dr. Fetaha Bećirbegovića

Broj: 01-275/21
Datum: 9.2.2021.

Otpremnica:
Datum otpreme:

MP213-000008/21
03.02.2021.

Faktura

MP213-000702/21

Sarajevo
Otoka

BF: 15937

Valuta: KM

	JM	Količina	Cijena bez PDV	PDV		Cijena sa PDV	Iznos bez PDV	Iznos sa PDV
				%	Iznos			
KONEKTOR DM RJ45	PAK	1,00	28.205128	17	4.79	33.00	28.21	33.00
EZNI P00015	KOM	2,00	102.564103	17	17.44	120.00	205.13	240.00
SKLOPIVI	KOM	1,00	144.444444	17	24.36	168.80	144.44	168.80
PORT- HDMI	KOM	1,00	27.553838	17	4.71	32.40	27.55	32.40
SWITCH	KOM	1,00	49.230770	17	8.37	57.60	49.23	57.60
MI KABAL 22	KOM	2,00	12.307693	17	2.09	14.40	24.62	28.80
ER 93058	KOM	7,00	2.564103	17	0.44	3.00	17.95	21.00

0702/21-200547-5

Iznos bez PDV: 497.26
PDV: 84.54
Iznos sa PDV: 581.80

613712/3111
is - 10

A2.



Ovlaštena osoba
Edin Muranović

(primio)

MP213-000702/21

