

INTERSPORT BH, trgovina na veliko i malo, d.o.o. Upis u sudski registar: 17.11.2015. kod Opštinskog suda u Sarajevu, br. 065-0-Reg-15-004/148 iznos osnovnog kapitala: 510 515,80 KM
 Matični broj: 4202156400005 TRR: 1322602016048510 kod NLB banka dd Sarajevo BiH, UniCredit Bank d.d. 3387202238307304, Raiffeisen Bank d.d. 1610000149200076

THE HEART OF SPORT

Stranica: 1 / 1



Fakturisao

Nacim placanja: VIRMAN 995,20

| Artikal | JM | Kolicina | Cijena bez PDV | Vrijednost bez PDV | Rabat | PDV(%) |
|--|-----|----------|----------------|--------------------|-------|--------|
| LOPTA ODB. V5M2000 5 WHI/GREE/RED | KOM | 2 | 41,88 | 83,76 | 20% | 17% |
| LOPTA KOŠ. HARLEM 50 7 ORANGE/BLACK | KOM | 2 | 18,80 | 37,61 | 30% | 17% |
| LOPTA KOŠ. B7G2000 7 ORANGE/WHITE | KOM | 2 | 33,33 | 66,67 | 20% | 17% |
| LOPTA KOŠ. COMPETITION 7 BRAWN/BLACK | KOM | 2 | 51,28 | 102,56 | 40% | 17% |
| LOPTA RUK. ALL COURT 2 BLUE/WHITE | KOM | 2 | 17,09 | 34,19 | 30% | 17% |
| LOPTA RUK. GAME 3 ORANGE/BLUE | KOM | 2 | 34,19 | 68,38 | 30% | 17% |
| REKET ST. PRO 3000 UNIV. BLACK/RED | KOM | 2 | 22,22 | 44,44 | 30% | 17% |
| PUMPA BALL MANOMETER PUMP 1 BLACK | KOM | 1 | 27,35 | 27,35 | 20% | 17% |
| STOL ST. PRO TT UNIV. GREEN | KOM | 1 | 375,64 | 375,64 | 20% | 17% |
| LOPTICA ST. 1 T TRAINING 12/1 WHT/ORANGE | KOM | 2 | 10,26 | 20,51 | 20% | 17% |
| LOPTICA ST. AVANTGARDE... 3/1 WHITE | KOM | 1 | 6,84 | 6,84 | 20% | 17% |
| LOPTA ODB. MIKVA VS3000 0 0 | KOM | 1 | 42,74 | 42,74 | 20% | 17% |
| LOPTA ODB. V5M2000 5 WHI/GREE/RED | KOM | 1 | 41,88 | 41,88 | 20% | 17% |
| REKET ST. CHAMPS LINE 300 UNIV. 0 | KOM | 2 | 13,68 | 27,35 | 20% | 17% |
| REKET ST. CHAMPS LINE 300 UNIV. 0 | KOM | 2 | 13,68 | 27,35 | 20% | 17% |
| CARAPE 3PACK 39/41 BIJELA | KOM | 1 | 8,55 | 8,55 | 0% | 17% |
| REKET ST. PRO 3000 UNIV. BLACK/RED | KOM | 1 | 22,22 | 22,22 | 20% | 17% |
| LOPTICA ST. 1 T TRAINING 12/1 WHT/ORANGE | KOM | 1 | 10,26 | 10,26 | 20% | 17% |
| REKET ST. PRO 2000 UNIV. BLACK/RED | KOM | 1 | 13,68 | 13,68 | 20% | 17% |
| UKUPNO ZA PLATITI | | | | 995,20 | | |
| PDV za osnovicu | | | | 17% (850,6) | | |
| Rabat | | | | 266,08 | | |
| Vrijednost osnovice | | | | 1.116,68 | | |
| | | | | 144,60 | | |

FAKTURA 29768-11120-01 Broj fisk.m.: 40551

Fakturisao: Aida Kurtić

Mjesto: SARAJEVO

INTERSPORT - SARAJEVO
 Lozionicika 16, 71000 SARAJEVO
 Datum: 15.12.2021 15:50
 Dospjiece: 15.12.2021
 Datum isporuke: 15.12.2021

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Racunovodstva AF.

Datum: 17.12.2021
 Br. protokola: 2087/21

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Kupec:
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 MTRB: 4200228680005
 ID broj: 4200228680005

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663