

==== FISKALNI RACUN =====

101161237

GOMEX

1146886-MP SIVAC

MARSALA TITA 195

Kula

Kasir:

sanjama1

ID Kupca:

10:104765438

ESIR broj:

315/1.0.0

-----PROMET PRODAJA-----

Artikli

Naziv	Cena	Kol.	Ukupno
ČOKOLADA TWIX SINGLE 50G/KOM (€)	69,99	1	69,99
PIVO BIRRA MORETTI STAKLO 0.4L/KOM (€)	49,99	20	999,80
SLANINA DIMLJENA SORT VP/KG (€)	799,99	0,782	625,59
SLANINA DIMLJENA SORT VP/KG (€)	799,99	0,668	534,39
KESE TREGERICE STANDARD GOMEX 5 DIN/KOM (€)	4,99	1	4,99

Ukupan iznos: 2.234,76  
 Platna kartica: 2.234,76

Dato gotovine: 0,00  
 Kusur: 0,00

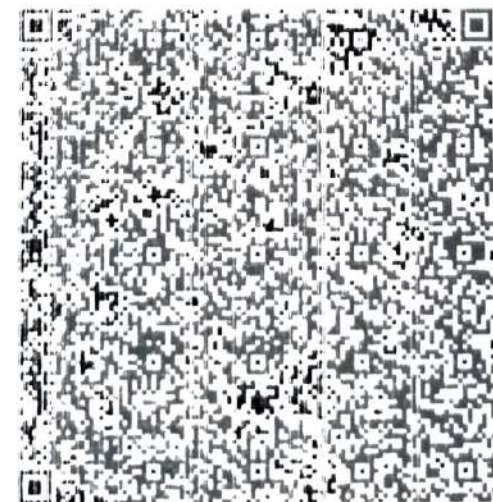
Oznaka Ime Stopa Porez  
 € 0-PDV 20,00% 372,46

Ukupan iznos poreza: 372,46

PFR vreme: 16.06.2023. 17:01:41

PFR broj računa: CJKQFU74-T84XL200-14432

Brojač računa: 14426/14432PP



==== KRAJ FISKALNOG RACUNA =====

Software by ASW