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4      za unutrašnji promet u Republici Srbiji
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6      VERZIJA 121021 Radna verzija
7      VERZIJA 141021 Radna verzija
8      VERZIJA 151021 SPREMNA ZA ZAVRŠNO TESTIRANJE
9      VERZIJA 161021 Ispravljene su uočene greške
10     VERZIJA 171021 Usklađivanje sa pratećom dokumentacijom od 16.10.2021.
11     VERZIJA 191021 Ispravljene uočene greške u verziji 171021.
12     VERZIJA 201021 Ispravljene uočene greške i propusti u verziji 191021.
13
14     www.blagoje.tech
15     Copyright (c) Dragan Blagojević 2021.
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18     ..\UBL-2.1\xsdrt\maindoc\UBL-Invoice-2.1_RS.xsd"
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135       <!-- BT-118 Šifra kategorije PDV-a -->
136       <cbc:ID>S</cbc:ID>
137       <!-- BT-119 Stopa PDV-a za kategoriju -->
138       <cbc:Percent>20.00</cbc:Percent>
139       <cac:TaxScheme>
140         <!-- Ovaj element mora da bude ovde zbog validacije. -->
141         <cbc:ID>VAT</cbc:ID>
142       </cac:TaxScheme>
143     </cac:TaxCategory>
144   </cac:TaxSubtotal>
145   <cac:TaxSubtotal>
146     <!-- BT-116 Iznos osnovice za kategoriju PDV-a -->
147     <cbc:TaxableAmount currencyID="RSD">85500.00</cbc:TaxableAmount>

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148      <!-- BT-117 Iznos poreza za kategoriju PDV-a -->
149      <cbc:TaxAmount currencyID="RSD">8500.00</cbc:TaxAmount>
150      <cac:TaxCategory>
151          <!-- BT-118 Šifra kategorije PDV-a -->
152          <cbc:ID>S</cbc:ID>
153          <!-- BT-119 Stopa PDV-a za kategoriju -->
154          <cbc:Percent>10.00</cbc:Percent>
155          <cac:TaxScheme>
156              <!-- Ovaj element mora da bude ovde zbog validacije. -->
157              <cbc:ID>VAT</cbc:ID>
158          </cac:TaxScheme>
159      </cac:TaxCategory>
160  </cac:TaxSubtotal>
161 </cac:TaxTotal>
162 <!-- BG-22 Ukupni iznosi -->
163 <cac:LegalMonetaryTotal>
164     <!-- BT-106 Zbir neto iznosa sa računa -->
165     <cbc:LineExtensionAmount currencyID="RSD">155700.00</cbc:LineExtensionAmount>
166     <!-- BT-109 Ukupan iznos bez PDV-a -->
167     <cbc:TaxExclusiveAmount currencyID="RSD">155700.00</cbc:TaxExclusiveAmount>
168     <!-- BT-112 Ukupan iznos sa PDV-om -->
169     <cbc:TaxInclusiveAmount currencyID="RSD">178100.00</cbc:TaxInclusiveAmount>
170     <!-- BT-115 Iznos za plaćanje -->
171     <cbc:PayableAmount currencyID="RSD">178100.00</cbc:PayableAmount>
172 </cac:LegalMonetaryTotal>
173 <!-- BG-25 stavka fakture -->
174 <cac:InvoiceLine>
175     <!-- BT-126 Redni broj stavke -->
176     <cbc:ID>1</cbc:ID>
177     <!-- BT-129 Fakturisana količina -->
178     <!-- BT-130 Šifra jedinice mere za fakturisanu količinu -->
179     <cbc:InvoicedQuantity unitCode="KGM">1000.00</cbc:InvoicedQuantity>
180     <!-- BT-131 Neto iznos stavke -->
181     <cbc:LineExtensionAmount currencyID="RSD">70200.00</cbc:LineExtensionAmount>
182     <!-- BG-31 Informacije o artiklu -->
183     <cac:Item>
184         <!-- BT-153 Naziv artikla -->
185         <cbc:Name>ZS/N 1,05 x 50</cbc:Name>
186         <!-- BG-30 Informacije o PDV-u na stavci -->
187         <cac:ClassifiedTaxCategory>
188             <!-- BT-151 Šifra kategorije PDV-a za stavku -->
189             <cbc:ID>S</cbc:ID>
190             <!-- BT-152 Stopa PDV-a za stavku -->
191             <cbc:Percent>20.00</cbc:Percent>
192             <cac:TaxScheme>
193                 <cbc:ID>VAT</cbc:ID>
194             </cac:TaxScheme>
195         </cac:ClassifiedTaxCategory>
196     </cac:Item>
197     <!-- BG-29 Detalji cene -->
198     <cac:Price>
199         <!-- BT-146 Neto cena artikla -->
200         <cbc:PriceAmount currencyID="RSD">70.2000</cbc:PriceAmount>
201     </cac:Price>
202 </cac:InvoiceLine>
203 <!-- BG-25 stavka fakture -->
204 <cac:InvoiceLine>
205     <!-- BT-126 Redni broj stavke -->
206     <cbc:ID>2</cbc:ID>
207     <!-- BT-129 Fakturisana količina -->
208     <!-- BT-130 Šifra jedinice mere za fakturisanu količinu -->
209     <cbc:InvoicedQuantity unitCode="KGM">1000.00</cbc:InvoicedQuantity>

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210      <!-- BT-131 Neto iznos stavke -->
211      <cbc:LineExtensionAmount currencyID="RSD">85500.00</cbc:LineExtensionAmount>
212      <!-- BG-31 Informacije o artiklu -->
213      <cac:Item>
214          <!-- BT-153 Naziv artikla -->
215          <cbc:Name>ZS/N 1,20 x 60</cbc:Name>
216          <!-- BG-30 Informacije o PDV-u na stavci -->
217          <cac:ClassifiedTaxCategory>
218              <!-- BT-151 Šifra kategorije PDV-a za stavku -->
219              <cbc:ID>S</cbc:ID>
220              <!-- BT-152 Stopa PDV-a za stavku -->
221              <cbc:Percent>10.00</cbc:Percent>
222              <cac:TaxScheme>
223                  <cbc:ID>VAT</cbc:ID>
224              </cac:TaxScheme>
225          </cac:ClassifiedTaxCategory>
226      </cac:Item>
227      <!-- BG-29 Detalji cene -->
228      <cac:Price>
229          <!-- BT-146 Neto cena artikla -->
230          <cbc:PriceAmount currencyID="RSD">85.5000</cbc:PriceAmount>
231      </cac:Price>
232  </cac:InvoiceLine>
233 </Invoice>
234
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