

| broj MRN | datum MRN | KN | Trgovački naziv | obračun carinskih davanja | | | | | | | | | | |
|--------------------|------------|------------|--------------------------------------------------|---------------------------|----------|-----|------------|-----------------|-----------|-----|----------|-----------|--|-----------|
| | | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV | Ukupno | | | |
| 18HR060267U0007618 | 19.10.2018 | 7307119000 | KOMPENZATOR | | | | | | | | | | | |
| | | | KOM 10,00 | | EUR | | 5.392,00 | | 5.392,00 | | 1.480,44 | 10.373,12 | | 11.853,56 |
| 18HR060267U0007618 | 19.10.2018 | 7310100000 | SPREMNIK ZRAKA | | | | | | | | | | | |
| | | | KOM 1,00 | | EUR | | 324,00 | | 324,00 | | 64,92 | 617,30 | | 682,22 |
| 18HR060267U0007618 | 19.10.2018 | 8409990090 | RAZDJEJLIVAČ ZRAKA, STROJ ZA OKRETANJE | | | | | | | | | | | |
| | | | KOM 2,00 | | EUR | | 13.230,00 | | 13.230,00 | | 2.650,72 | 25.206,41 | | 27.857,13 |
| 18HR060267U0007618 | 19.10.2018 | 8473302000 | ELEKTRONIČKI SKLOP | | | | | | | | | | | |
| | | | KOM 8,00 | | EUR | | 320,00 | | 320,00 | | 0,00 | 593,65 | | 593,65 |
| 18HR060267U0007618 | 19.10.2018 | 8481401090 | SIGURNOSNI VENTIL, GLAVNI UPUTNI VENTIL | | | | | | | | | | | |
| | | | KOM 10,00 | | EUR | | 6.929,00 | | 6.929,00 | | 1.131,19 | 13.137,18 | | 14.268,37 |
| 18HR060267U0007618 | 19.10.2018 | 8483308090 | ČAŠICA LEŽAJA, SEGMENT | | | | | | | | | | | |
| | | | KOM 50,00 | | EUR | | 26.420,00 | | 26.420,00 | | 6.665,80 | 50.679,69 | | 57.345,49 |
| 18HR060267U0007618 | 19.10.2018 | 8518408099 | POJAČALO | | | | | | | | | | | |
| | | | KOM 2,00 | | EUR | | 1.954,00 | | 1.954,00 | | 159,50 | 3.664,85 | | 3.824,35 |
| 18HR060267U0007618 | 19.10.2018 | 8536901000 | KONEKTOR | | | | | | | | | | | |
| | | | KOM 8,00 | | EUR | | 720,00 | | 720,00 | | 0,00 | 1.335,71 | | 1.335,71 |
| 18HR060267U0007618 | 19.10.2018 | 8538909999 | UPRAVLJAČKI ORMARIĆ, UPRAVLJAČ ISPRINIM ZRAKOM.. | | | | | | | | | | | |
| | | | KOM 12,00 | | EUR | | 30.281,00 | | 30.281,00 | | 3.819,97 | 57.131,00 | | 60.950,97 |
| 18HR060267U0007626 | 19.10.2018 | 7019390090 | BRTVE | | | | | | | | | | | |
| | | | KOM 16,00 | | EUR | | 20,00 | | 20,00 | | 7,42 | 38,96 | | 46,38 |
| 18HR060267U0007626 | 19.10.2018 | 7304191080 | CIJEVI | | | | | | | | | | | |
| | | | KOM 5,00 | | EUR | | 190,00 | | 190,00 | | 0,00 | 352,48 | | 352,48 |

5.140 št.
4.845 usto

| broj MRN | datum MRN | KN | Trgovački naziv | obračun carinskih davanja | | | | | | | | | |
|--------------------|------------|------------|-----------------------------|---------------------------|----------|-----|------------|-----------------|----------|-----------|-----------|--|--|
| | | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV | Ukupno | | |
| 18HR060267U0007626 | 19.10.2018 | 7304291080 | ZAŠTITNA CIJEV | | | | | | | | | | |
| | | | KOM 8,00 | | | EUR | 840,00 | 840,00 | 0,00 | 1.558,33 | 1.558,33 | | |
| 18HR060267U0007626 | 19.10.2018 | 7304312099 | HIDRAULIČNA CIJEV | | | | | | | | | | |
| | | | KOM 9,00 | | | EUR | 9.736,00 | 9.736,00 | 0,00 | 18.061,81 | 18.061,81 | | |
| 18HR060267U0007626 | 19.10.2018 | 7307199000 | PRODUŽETAK | | | | | | | | | | |
| | | | KOM 8,00 | | | EUR | 104,00 | 104,00 | 28,55 | 200,08 | 228,63 | | |
| 18HR060267U0007626 | 19.10.2018 | 7307910090 | PRIRUBNICA | | | | | | | | | | |
| | | | KOM 8,00 | | | EUR | 64,00 | 64,00 | 17,57 | 123,12 | 140,69 | | |
| 18HR060267U0007626 | 19.10.2018 | 7307929090 | SPOJ REDUKCIJA, SPOJ USADNI | | | | | | | | | | |
| | | | KOM 7,00 | | | EUR | 43,50 | 43,50 | 11,94 | 83,69 | 95,63 | | |
| 18HR060267U0007626 | 19.10.2018 | 7307998099 | STEZAČ | | | | | | | | | | |
| | | | KOM 7,00 | | | EUR | 62,00 | 62,00 | 17,02 | 119,28 | 136,30 | | |
| 18HR060267U0007626 | 19.10.2018 | 7308300000 | VRATA STALKA | | | | | | | | | | |
| | | | KOM 9,00 | | | EUR | 1.197,00 | 1.197,00 | 0,00 | 2.220,62 | 2.220,62 | | |
| 18HR060267U0007626 | 19.10.2018 | 7318154890 | KOTVENI I USADNI VIJAK | | | | | | | | | | |
| | | | KOM 68,00 | | | EUR | 5.180,00 | 5.180,00 | 1.422,24 | 9.965,27 | 11.387,51 | | |
| 18HR060267U0007626 | 19.10.2018 | 7318158290 | VIJAK, 6-kut | | | | | | | | | | |
| | | | KOM 85,00 | | | EUR | 141,00 | 141,00 | 38,71 | 271,26 | 309,97 | | |
| 18HR060267U0007626 | 19.10.2018 | 7318158890 | VIJAK, 6-kut. | | | | | | | | | | |
| | | | KOM 162,00 | | | EUR | 406,00 | 406,00 | 111,47 | 781,06 | 892,53 | | |
| 18HR060267U0007626 | 19.10.2018 | 7318159590 | ZATIK-VIJAK | | | | | | | | | | |
| | | | KOM 31,00 | | | EUR | 163,00 | 163,00 | 44,75 | 313,58 | 358,33 | | |

8.958,54
8.625
ueto
2

RAZDUŽENJE POSTUPKA UNUTARNJE PROIZVODNJE PO

ODOBRENJU R70/60267/000034/2017

| broj MRN | datum MRN KN | Trgovački naziv | obračun carinskih davanja | | | | | | | | | |
|--------------------|--------------|------------------------------------------------------|---------------------------|----------|-----|------------|-----------------|--------|----------|-----------|--|-----------|
| | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV | Ukupno | | |
| 18HR060267U0007626 | 19.10.2018 | 7318169290 MATICE | | | | | | | | | | |
| | | KOM 43,00 | | | EUR | | 31,00 | | 8,51 | 59,64 | | 68,15 |
| 18HR060267U0007626 | 19.10.2018 | 7318169990 MATICE | | | | | | | | | | |
| | | KOM 1,00 | | | EUR | | 6,50 | | 1,78 | 12,50 | | 14,28 |
| 18HR060267U0007626 | 19.10.2018 | 7318190090 MATICE | | | | | | | | | | |
| | | KOM 36,00 | | | EUR | | 864,00 | | 237,22 | 1.662,16 | | 1.899,38 |
| 18HR060267U0007626 | 19.10.2018 | 7318220095 PODLOŠKE | | | | | | | | | | |
| | | KOM 88,00 | | | EUR | | 88,50 | | 24,30 | 170,26 | | 194,56 |
| 18HR060267U0007626 | 19.10.2018 | 7325999090 BRIVENICA CIJEVI | | | | | | | | | | |
| | | KOM 8,00 | | | EUR | | 1.304,00 | | 261,27 | 2.484,44 | | 2.745,71 |
| 18HR060267U0007626 | 19.10.2018 | 7326909890 NOSAČ, DISK, KORITO, POKLOPAC, PRSTENOV I | | | | | | | | | | |
| | | KOM 24,00 | | | EUR | | 2.377,50 | | 476,35 | 4.529,72 | | 5.006,07 |
| 18HR060267U0007626 | 19.10.2018 | 8409990090 POGON GORIVA I ISPUHA, UPUTNICI | | | | | | | | | | |
| | | KOM 5,00 | | | EUR | | 31.001,00 | | 6.211,27 | 59.064,53 | | 65.275,80 |
| 18HR060267U0007626 | 19.10.2018 | 8414801990 POMOĆNO PUHALO | | | | | | | | | | |
| | | KOM 1,00 | | | EUR | | 7.345,00 | | 1.199,10 | 13.925,90 | | 15.125,00 |
| 18HR060267U0007626 | 19.10.2018 | 8421230090 FILTER ULJA | | | | | | | | | | |
| | | KOM 1,00 | | | EUR | | 13.973,00 | | 1.762,70 | 26.362,78 | | 28.125,48 |
| 18HR060267U0007626 | 19.10.2018 | 8481808590 VENTII | | | | | | | | | | |
| | | KOM 1,00 | | | EUR | | 2.930,00 | | 478,33 | 5.555,19 | | 6.033,52 |
| 18HR060267U0007626 | 19.10.2018 | 8483308090 ČAŠICA LEŽAJA, KLIZNI LEŽAJ | | | | | | | | | | |
| | | KOM 22,00 | | | EUR | | 4.988,00 | | 1.258,48 | 9.568,14 | | 10.826,62 |

| broj MRN | datum MRN | KN | Trgovački naziv | obračun carinskih davanja | | | | | | | | | |
|--------------------|------------|------------|----------------------------|---------------------------|----------|-----|------------|-----------------|-----------|-----------|------------|--|--|
| | | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV | Ukupno | | |
| 18HR060267U0007626 | 19.10.2018 | 8484900090 | BRTVE | | | | | | | | | | |
| | | | KOM 8,00 | | | EUR | 88,00 | 88,00 | 11,10 | 166,03 | 177,13 | | |
| 18HR060267U0007626 | 19.10.2018 | 8504502000 | NAPAJANJE | | | | | | | | | | |
| | | | KOM 2,00 | | | EUR | 14.918,00 | 14.918,00 | 0,00 | 27.675,23 | 27.675,23 | | |
| 18HR060267U0007626 | 19.10.2018 | 8537109899 | KONTROLNI ORMARIĆ | | | | | | | | | | |
| | | | KOM 1,00 | | | EUR | 1.953,00 | 1.953,00 | 304,34 | 3.699,21 | 4.003,55 | | |
| 18HR060267U0007626 | 19.10.2018 | 9014800000 | ENKODER | | | | | | | | | | |
| | | | KOM 1,00 | | | EUR | 2.352,00 | 2.352,00 | 0,00 | 4.363,33 | 4.363,33 | | |
| 18HR060267U0007626 | 19.10.2018 | 9026802000 | MJERNI UREĐAJ | | | | | | | | | | |
| | | | KOM 1,00 | | | EUR | 1.598,00 | 1.598,00 | 0,00 | 2.964,54 | 2.964,54 | | |
| 18HR060267U0007634 | 19.10.2018 | 7304312099 | CIJEV GORIVA, VISOKOTLAČNA | | | | | | | | | | |
| | | | KOM 480,00 | | | EUR | 9.376,00 | 9.376,00 | 0,00 | 17.393,95 | 17.393,95 | | |
| 18HR060267U0007634 | 19.10.2018 | 7315190000 | KARIKE | | | | | | | | | | |
| | | | KOM 78,00 | | | EUR | 5.460,00 | 5.460,00 | 1.093,95 | 10.402,64 | 11.496,59 | | |
| 18HR060267U0007634 | 19.10.2018 | 7325999090 | RASHLADNO OKUĆJE | | | | | | | | | | |
| | | | KOM 8,00 | | | EUR | 51.488,00 | 51.488,00 | 10.315,98 | 98.097,31 | 108.413,29 | | |
| 18HR060267U0007634 | 19.10.2018 | 8409990090 | RAZDJEJLJIVAČ | | | | | | | | | | |
| | | | KOM 1,00 | | | EUR | 16.716,00 | 16.716,00 | 3.349,17 | 31.848,09 | 35.197,26 | | |
| 18HR060267U0007642 | 19.10.2018 | 7304291080 | CIJEV | | | | | | | | | | |
| | | | KOM 8,00 | | | EUR | 2.368,00 | 2.368,00 | 0,00 | 4.393,01 | 4.393,01 | | |
| 18HR060267U0007642 | 19.10.2018 | 7318154890 | KOTVENI VIJAK | | | | | | | | | | |
| | | | KOM 36,00 | | | EUR | 7.776,00 | 7.776,00 | 2.135,00 | 14.959,45 | 17.094,45 | | |

2

3

5.356 kg

5.110 udjela

23.300 kg

22.190 udjela

4

| broj MRN | datum MRN | KN | Trgovački naziv | obračun carinskih davanja | | | | | | | | | |
|--------------------|------------|------------|---------------------------------------------|---------------------------|----------|-----|------------|-----------------|-----------|------------|------------|--|--|
| | | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV | Ukupno | | |
| 18HR060267U0007642 | 19.10.2018 | 8409990090 | GLAVA CIL,KOŠULJICA CIL,OSNJAK,KLIZNA STOPA | | | | | | | | | | |
| | | | KOM 27,00 | | | EUR | 88.300,00 | 88.300,00 | 17.691,52 | 168.233,22 | 185.924,74 | | |
| 18HR060267U0007642 | 19.10.2018 | 8538909999 | KONTROLNA JEDINICA | | | | | | | | | | |
| | | | KOM 1,00 | | | EUR | 3.800,00 | 3.800,00 | 479,37 | 7.169,44 | 7.648,81 | | |
| 18HR060267U0007650 | 19.10.2018 | 3921139000 | TRAKA ZA DIZANJE | | | | | | | | | | |
| | | | KOM 3,00 | | | USD | 120,00 | 104,13 | 49,49 | 202,71 | 252,20 | | |
| 18HR060267U0007650 | 19.10.2018 | 4009220090 | CIEV | | | | | | | | | | |
| | | | KOM 10,00 | | | USD | 2.750,00 | 2.386,32 | 523,43 | 4.492,76 | 5.016,19 | | |
| 18HR060267U0007650 | 19.10.2018 | 7307991090 | SPOJNICA MUŠKA, SPOJKA ŽENSKA | | | | | | | | | | |
| | | | KOM 5,00 | | | USD | 220,00 | 190,91 | 51,64 | 361,86 | 413,50 | | |
| 18HR060267U0007650 | 19.10.2018 | 7318130090 | OČNI VIJAK | | | | | | | | | | |
| | | | KOM 28,00 | | | USD | 64,00 | 55,54 | 15,02 | 105,27 | 120,29 | | |
| 18HR060267U0007650 | 19.10.2018 | 7318156890 | ODZRAČNI VIJAK | | | | | | | | | | |
| | | | KOM 5,00 | | | USD | 10,00 | 8,68 | 2,35 | 16,45 | 18,80 | | |
| 18HR060267U0007650 | 19.10.2018 | 7318220095 | PODLOŠKE | | | | | | | | | | |
| | | | KOM 20,00 | | | USD | 100,00 | 86,78 | 23,48 | 164,49 | 187,97 | | |
| 18HR060267U0007650 | 19.10.2018 | 7318290090 | ŠKOPAC S VIJKOM | | | | | | | | | | |
| | | | KOM 24,00 | | | USD | 136,00 | 118,01 | 31,93 | 223,70 | 255,63 | | |
| 18HR060267U0007650 | 19.10.2018 | 7326903000 | LJESTVE | | | | | | | | | | |
| | | | KOM 1,00 | | | USD | 600,00 | 520,65 | 102,78 | 977,38 | 1.080,16 | | |
| 18HR060267U0007650 | 19.10.2018 | 7326909890 | NOSAČ ZA ŠTAP, VODILICA | | | | | | | | | | |
| | | | KOM 5,00 | | | USD | 1.290,00 | 1.119,40 | 220,98 | 2.101,37 | 2.322,35 | | |

4

3.010 št.
2.240 št.

5

| broj MRN | datum MRN | KN | Trgovački naziv | obračun carinskih davanja | | | | | | |
|--------------------|------------|------------|--------------------------------------|---------------------------|----------|-----------|------------|-----------------|-----------|-----------|
| | | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV |
| 18HR060267U0007650 | 19.10.2018 | 8203200000 | KLJEŠTA | KOM 1,00 | USD | 90,00 | 78,10 | 9,71 | 145,18 | 154,89 |
| 18HR060267U0007650 | 19.10.2018 | 8204110000 | KLJUČEVI | SET 1,00 | USD | 3.940,00 | 3.418,95 | 424,96 | 6.355,66 | 6.780,62 |
| 18HR060267U0007650 | 19.10.2018 | 8204200000 | PRODUŽETAK KLJUČA | KOM 6,00 | USD | 200,00 | 173,55 | 21,57 | 322,62 | 344,19 |
| 18HR060267U0007650 | 19.10.2018 | 8205909000 | SET ALATA | SET 1,00 | USD | 38.320,00 | 33.252,34 | 8.995,61 | 63.030,03 | 72.025,64 |
| 18HR060267U0007650 | 19.10.2018 | 8207605000 | ALAT ZA ČIŠĆENJE SAPNICE | KOM 2,00 | USD | 290,00 | 251,65 | 49,68 | 472,40 | 522,08 |
| 18HR060267U0007650 | 19.10.2018 | 8207909900 | ALAT ZA MONTAŽU BRTVI | KOM 1,00 | USD | 700,00 | 607,43 | 119,91 | 1.140,28 | 1.260,19 |
| 18HR060267U0007650 | 19.10.2018 | 8409990090 | RADNO POSTOLJE | KOM 6,00 | USD | 740,00 | 642,14 | 126,76 | 1.205,44 | 1.332,20 |
| 18HR060267U0007650 | 19.10.2018 | 8413506190 | CRPKE | KOM 2,00 | USD | 4.500,00 | 3.904,89 | 485,36 | 7.259,00 | 7.744,36 |
| 18HR060267U0007650 | 19.10.2018 | 8425190000 | KOLOTURNIK | KOM 10,00 | USD | 2.100,00 | 1.822,28 | 0,00 | 3.330,91 | 3.330,91 |
| 18HR060267U0007650 | 19.10.2018 | 8481809990 | KONUSNI VENTIL | KOM 1,00 | USD | 210,00 | 182,23 | 29,31 | 340,42 | 369,73 |
| 18HR060267U0007650 | 19.10.2018 | 8481900090 | DISTRIBUCIONI BLOK, KUTNI PRIKLJUČAK | KOM 7,00 | USD | 1.220,00 | 1.058,66 | 170,29 | 1.977,67 | 2.147,96 |

| broj MRN | datum MRN | KN | Trgovački naziv | obračun carinskih davanja | | | | | | | | | |
|--------------------|------------|------------|--------------------------------------|---------------------------|-----------|-----|------------|-----------------|------------|------------|--------|--|--|
| | | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV | Ukupno | | |
| 18HR060267U0007650 | 19.10.2018 | 8484900090 | PRSTEN ZA VOĐENJE | | | | | | | | | | |
| | | | KOM 1,00 | USD | 630,00 | | 546,69 | 67,95 | 1.016,26 | 1.084,21 | | | |
| 18HR060267U0007650 | 19.10.2018 | 8513100000 | SVJETILJKA | | | | | | | | | | |
| | | | KOM 1,00 | USD | 400,00 | | 347,10 | 144,66 | 670,62 | 815,28 | | | |
| 18HR060267U0007650 | 19.10.2018 | 8544300089 | KABELI | | | | | | | | | | |
| | | | KOM 2,00 | USD | 120,00 | | 104,13 | 28,17 | 197,38 | 225,55 | | | |
| 18HR060267U0007650 | 19.10.2018 | 9017300000 | POMIČNO MJERILO | | | | | | | | | | |
| | | | KOM 1,00 | USD | 30,00 | | 26,03 | 5,14 | 48,87 | 54,01 | | | |
| 18HR060267U0007650 | 19.10.2018 | 9017801000 | MJERILA ZA OSOVINU I LISNATA MJERILA | | | | | | | | | | |
| | | | KOM 6,00 | USD | 1.360,00 | | 1.180,15 | 232,97 | 2.215,40 | 2.448,37 | | | |
| 18HR060267U0007650 | 19.10.2018 | 9017809000 | MJERAČ KOŠULJICE,KOMPARATOR | | | | | | | | | | |
| | | | KOM 2,00 | USD | 960,00 | | 833,04 | 164,45 | 1.563,81 | 1.728,26 | | | |
| 18HR060267U0007650 | 19.10.2018 | 9026202000 | POKAZIVAČ TLAKA | | | | | | | | | | |
| | | | KOM 1,00 | USD | 600,00 | | 520,65 | 0,00 | 951,69 | 951,69 | | | |
| 18HR060267U0007650 | 19.10.2018 | 9031200000 | ISPITNI STOL | | | | | | | | | | |
| | | | KOM 1,00 | USD | 7.000,00 | | 6.074,28 | 1.243,54 | 11.413,91 | 12.657,45 | | | |
| 18HR060267U0007650 | 19.10.2018 | 9031808000 | ISPITIVAČ MAZALICE | | | | | | | | | | |
| | | | KOM 1,00 | USD | 1.300,00 | | 1.128,08 | 0,00 | 2.061,99 | 2.061,99 | | | |
| 18HR060267U0007669 | 22.10.2018 | 8409990090 | STAPAJICA, OSNJAK, OJNICA | | | | | | | | | | |
| | | | KOM 14,00 | EUR | 90.314,00 | | 90.314,00 | 18.095,04 | 172.070,39 | 190.165,43 | | | |
| 18HR060267U0007677 | 22.10.2018 | 7318154890 | USADNI VIJAK | | | | | | | | | | |
| | | | KOM 64,00 | EUR | 12.224,00 | | 12.224,00 | 3.356,26 | 23.516,50 | 26.872,76 | | | |

16.473,54
15.700 ut.
12.750,4
12.160 ut.

| broj MRN | datum MRN | KN | Trgovački naziv | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | obračun carinskih davanja | | |
|--------------------|------------|------------|------------------------|-----|----------|-----|------------|-----------------|---------------------------|-----------|-----------|
| | | | | | | | | | Carina | PDV | Ukupno |
| 18HR060267U0007677 | 22.10.2018 | 8409990090 | OJNICA | KOM | 6,00 | EUR | 46.638,00 | 46.638,00 | 9.344,25 | 88.856,86 | 98.201,11 |
| 18HR060267U0007685 | 22.10.2018 | 3917400099 | ZAŠTITNA KAPA | KOM | 16,00 | EUR | 112,00 | 112,00 | 54,02 | 221,28 | 275,30 |
| 18HR060267U0007685 | 22.10.2018 | 4016930090 | O-PRSTEN | KOM | 13,00 | EUR | 122,50 | 122,50 | 22,73 | 232,94 | 255,67 |
| 18HR060267U0007685 | 22.10.2018 | 7304191080 | CIJEV | KOM | 4,00 | EUR | 4,00 | 4,00 | 0,00 | 7,42 | 7,42 |
| 18HR060267U0007685 | 22.10.2018 | 7304312099 | VISOKOTLAČNA CIJEV | KOM | 16,00 | EUR | 7.840,00 | 7.840,00 | 0,00 | 14.544,43 | 14.544,43 |
| 18HR060267U0007685 | 22.10.2018 | 7307910090 | PRIRUBNICA | KOM | 16,00 | EUR | 3.136,00 | 3.136,00 | 861,03 | 6.033,03 | 6.894,06 |
| 18HR060267U0007685 | 22.10.2018 | 7307929090 | SPOJUSADNI | KOM | 2,00 | EUR | 2,00 | 2,00 | 0,55 | 3,85 | 4,40 |
| 18HR060267U0007685 | 22.10.2018 | 7307929090 | REDUKCIJA | KOM | 3,00 | EUR | 6,00 | 6,00 | 1,65 | 11,54 | 13,19 |
| 18HR060267U0007685 | 22.10.2018 | 7318154890 | USADNI VIJAK | KOM | 1,00 | EUR | 69,00 | 69,00 | 18,94 | 132,74 | 151,68 |
| 18HR060267U0007685 | 22.10.2018 | 7318158890 | VIJAK SA 6-KUT. GLAVOM | KOM | 33,00 | EUR | 419,00 | 419,00 | 115,04 | 806,07 | 921,11 |
| 18HR060267U0007685 | 22.10.2018 | 7326200090 | ŽICA ZA OSIGURANJE | KOM | 17,00 | EUR | 8,50 | 8,50 | 1,70 | 16,20 | 17,90 |

7

19.480
18.540

8

| broj MRN | datum MRN | KN | Trgovački naziv | obračun carinskih davanja | | | | | | | | | |
|--------------------|------------|------------|----------------------------------------------|---------------------------|----------|-----|------------|-----------------|-----------|-----------|------------|------------|--|
| | | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV | Ukupno | | |
| 18HR060267U0007685 | 22.10.2018 | 7326909890 | PLOČA ZA PNEUMAT.EL.,POKLOPAC LEŽAJA,PLOČA | | | | | | | | | | |
| | | | KOM 10,00 | EUR | | EUR | 5.494,00 | | 5.494,00 | 1.100,76 | 10.467,42 | 11.568,18 | |
| 18HR060267U0007685 | 22.10.2018 | 8310000000 | INFO PLOČA,NATPISNA PLOČA | | | | | | | | | | |
| | | | KOM 2,00 | EUR | | EUR | 30,00 | | 30,00 | 6,01 | 57,16 | 63,17 | |
| 18HR060267U0007685 | 22.10.2018 | 8409990090 | GLAVA I KOŠULJICA CILINDRA,STALAK,MONTAŽNA.. | | | | | | | | | | |
| | | | KOM 12,00 | EUR | | EUR | 91.836,00 | | 91.836,00 | 18.399,98 | 174.970,17 | 193.370,15 | |
| 18HR060267U0007685 | 22.10.2018 | 8481101990 | REDUKCIONA JEDINICA | | | | | | | | | | |
| | | | KOM 1,00 | EUR | | EUR | 2.832,00 | | 2.832,00 | 462,33 | 5.369,39 | 5.831,72 | |
| 18HR060267U0007685 | 22.10.2018 | 8481401090 | SIGURNOSNI VENTILI | | | | | | | | | | |
| | | | KOM 1,00 | EUR | | EUR | 20,00 | | 20,00 | 3,27 | 37,92 | 41,19 | |
| 18HR060267U0007685 | 22.10.2018 | 8481805990 | PRELJEVNI VENTILI | | | | | | | | | | |
| | | | KOM 1,00 | EUR | | EUR | 5,00 | | 5,00 | 0,82 | 9,48 | 10,30 | |
| 18HR060267U0007685 | 22.10.2018 | 8483308090 | ŠALICA LEŽAJA | | | | | | | | | | |
| | | | KOM 14,00 | EUR | | EUR | 16.530,00 | | 16.530,00 | 4.170,54 | 31.708,38 | 35.878,92 | |
| 18HR060267U0007685 | 22.10.2018 | 8483908190 | ZUPČANIK | | | | | | | | | | |
| | | | KOM 1,00 | EUR | | EUR | 148,00 | | 148,00 | 29,65 | 281,98 | 311,63 | |
| 18HR060267U0007685 | 22.10.2018 | 8484900090 | BRTVA | | | | | | | | | | |
| | | | KOM 16,00 | EUR | | EUR | 8,00 | | 8,00 | 1,01 | 15,10 | 16,11 | |
| 18HR060267U0007685 | 22.10.2018 | 8531209590 | PMI OPREMA | | | | | | | | | | |
| | | | KOM 1,00 | EUR | | EUR | 5.700,00 | | 5.700,00 | 0,00 | 10.574,39 | 10.574,39 | |
| 18HR060267U0007685 | 22.10.2018 | 9014800000 | ENKODER | | | | | | | | | | |
| | | | KOM 2,00 | EUR | | EUR | 3.300,00 | | 3.300,00 | 0,00 | 6.122,02 | 6.122,02 | |

BURIN: CDR_00015

ULJANIK Strojogradnja Diesel d.d. u stečaju

OIB: 35951488983

RAZDUŽENJE POSTUPKA UNUTARNJE PROIZVODNJE PO

ODOBRENJU R70/60267/000034/2017

USER: BRADOLOV

DATUM: 05.03.2020 14:12

STR 10 OD 10

| broj MRN | datum MRN KN | Trgovački naziv | obračun carinskih davanja | | | | | | | | | | | |
|-------------------------------------------------|--------------|-----------------|---------------------------|----------|------------|------------|-----------------|------------|------------|--------|--|--|--|--|
| | | | MJ | Količina | Val | Vrijednost | Vrijednost(EUR) | Carina | PDV | Ukupno | | | | |
| 33.000.5 18HR060267U0007693 31.350 ut. 9 | 22.10.2018 | 8409990090 | KUĆIŠTE CILINDRA | | | | | | | | | | | |
| 42.000.5 18HR060267U0007709 39.300 ut. 10 | 22.10.2018 | 8409990090 | KUĆIŠTE STALAKA | | | | | | | | | | | |
| 63.000.5 18HR060267U0007931 58.000 ut. 11 | 29.10.2018 | 8483102990 | KOLJENASTA OSOVINA | | | | | | | | | | | |
| 2.481.5 18HR060267U0008026 2.481 ut. 12 | 06.11.2018 | 8483508090 | ZAMAŠNJAK | | | | | | | | | | | |
| | | | KOM 1,00 | EUR | 331.417,00 | 331.417,00 | 98.372,88 | 639.423,71 | 737.796,59 | | | | | |
| | | | KOM 1,00 | USD | 26.360,00 | 23.257,45 | 4.630,14 | 44.029,17 | 48.659,31 | | | | | |

| | | | | | | |
|-----------------------|--|-----|--------------|------------|--------------|--------------|
| Sveukupno za gradnju: | | EUR | 1.299.000,24 | 281.834,32 | 2.478.375,97 | 2.760.210,29 |
| | | KN | 9.631.669,29 | | | |

ULJANIK Strojogradnja Diesel d.d. u stečaj

235.248 btho

221.741 uttho