

IBAN : HR5324070001100424426 OTP banka d.d.
Domovinskog rata 3, Zadar
Swift : OTPVHR2X

Stanje dugotrajne imovine

| Inv.broj | Naziv | Datum nabave | Kolicina | Nabavna vrijednost | Ispravak vrij. | Sadašnja vrij. | Stopa otpisa |
|----------|--|--------------|----------|--------------------|------------------|-----------------|--------------|
| 1 | Staklena stijena | 22.02.2016 | 1 | 1.380,32 | 1.380,32 | 0,00 | 25,00 |
| 2 | Perilica tanjura E50-JET+ | 25.05.2016 | 1 | 1.355,43 | 1.355,43 | 0,00 | 25,00 |
| 3 | Pumpa EC15 EKOMIST | 14.07.2016 | 1 | 1.327,23 | 1.327,23 | 0,00 | 25,00 |
| 4 | Pumpa UP15-14 BA PM | 19.07.2016 | 1 | 336,42 | 336,42 | 0,00 | 25,00 |
| 5 | Kompjuter repar. - rabljeni | 19.08.2016 | 1 | 217,13 | 217,13 | 0,00 | 50,00 |
| 6 | Televizor LED 140 | 18.06.2015 | 1 | 559,35 | 559,35 | 0,00 | 50,00 |
| 7 | Perilica LG F1069FD2SX | 23.02.2017 | 1 | 1.786,98 | 1.786,98 | 0,00 | 25,00 |
| 8 | Kond. jedinica Embraco UNJ2212GK | 15.05.2017 | 1 | 611,96 | 611,96 | 0,00 | 25,00 |
| 9 | Isparivac GCE-251E8RED | 19.05.2017 | 1 | 318,70 | 318,70 | 0,00 | 25,00 |
| 10 | Rezalica povrca Hendi | 19.06.2017 | 1 | 530,89 | 530,89 | 0,00 | 25,00 |
| 11 | Televizor LG 49LH590V | 03.08.2017 | 1 | 473,25 | 473,25 | 0,00 | 25,00 |
| 12 | Zavjesa PVC 2x200x950x1900 | 30.06.2017 | 1 | 138,80 | 138,80 | 0,00 | 25,00 |
| 13 | Vatrogasni aparat P-6 | 21.08.2017 | 2 | 77,64 | 77,64 | 0,00 | 25,00 |
| 14 | Monitor LCD 19" | 30.08.2017 | 1 | 47,81 | 47,81 | 0,00 | 50,00 |
| 15 | Racunalo rabljeno | 21.09.2017 | 1 | 157,94 | 157,94 | 0,00 | 50,00 |
| 17 | Elektroventilator krovni 050 | 28.09.2018 | 1 | 829,20 | 829,20 | 0,00 | 25,00 |
| 18 | Mobitel HTC U12 | 19.06.2019 | 1 | 403,48 | 403,48 | 0,00 | 50,00 |
| 19 | Ventilator krovni centrifugalni BRCFM315 | 13.12.2019 | 1 | 484,44 | 484,44 | 0,00 | 25,00 |
| 20 | Mobilna kucica br.1 | 28.01.2020 | 1 | 3.949,83 | 3.867,54 | 82,29 | 25,00 |
| 21 | Mobilna kucica br.2 | 28.01.2020 | 1 | 3.949,83 | 3.867,54 | 82,29 | 25,00 |
| 22 | Mobilna kucica br.3 | 28.01.2020 | 1 | 3.949,83 | 3.867,54 | 82,29 | 25,00 |
| 23 | Video nadzor (snimac+2 kamere) | 04.05.2020 | 1 | 638,20 | 571,72 | 66,48 | 25,00 |
| 24 | Salamoreznica GFS2025 25cm | 10.08.2020 | 1 | 238,90 | 199,09 | 39,81 | 25,00 |
| 25 | Prijemnik kanalni PIONEER VSX-S51 | 26.09.2020 | 1 | 254,72 | 206,96 | 47,76 | 25,00 |
| 26 | Frižider-vitrina za vino | 17.09.2021 | 1 | 535,53 | 301,23 | 234,30 | 25,00 |
| 27 | OBLIKOVAC TIJESTA | 27.06.2022 | 1 | 707,32 | 265,24 | 442,08 | 25,00 |
| 28 | Ventilator krovni Helios VDD 400/4 | 01.12.2022 | 1 | 1.870,64 | 467,66 | 1.402,98 | 25,00 |
| 29 | Rezac povrca GVC1002 | 12.07.2023 | 1 | 464,52 | 48,39 | 416,13 | 25,00 |
| | | | | 27.596,29 | 24.699,88 | 2.896,41 | |

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|----------|-------|--------------|----------|--------------------|----------------|----------------|--------------|
| donos: | | | | 27.596,29 | 24.699,88 | 2.896,41 | |
| | | | | 27.596,29 | 24.699,88 | 2.896,41 | |