

Stanje dugotrajne imovine

Do: 15.09.2021

| Inv.broj | Naziv | Datum nabave | Kolicina | Nabavna vrijednost | Ispravak vrij. | Sadašnja vrij. | Stopa otpisa |
|----------|---|--------------|----------|--------------------|-------------------|------------------|--------------|
| 1 | HLAĐENI PULT | 31.12.2017 | 1 | 3.750,00 | 3.046,88 | 703,12 | 25,00 |
| 2 | LEDOMAT ARTEX | 31.12.2017 | 1 | 3.750,00 | 3.046,88 | 703,12 | 25,00 |
| 3 | KUHALO PLINSKO 2PLAMENA | 31.12.2017 | 1 | 3.650,00 | 2.965,63 | 684,37 | 25,00 |
| 4 | HLADNJAK 1200L | 31.12.2017 | 1 | 10.950,00 | 8.896,88 | 2.053,12 | 25,00 |
| 5 | TENDA | 31.12.2017 | 1 | 55.000,00 | 44.687,50 | 10.312,50 | 25,00 |
| 6 | PERILICA KRUPS | 31.12.2017 | 1 | 13.000,00 | 10.562,50 | 2.437,50 | 25,00 |
| 7 | HLADNJAK SI SAM | 31.12.2017 | 1 | 7.161,50 | 5.818,73 | 1.342,77 | 25,00 |
| 8 | KUHALO ZA TJESTENINU | 31.12.2017 | 1 | 18.125,00 | 14.726,56 | 3.398,44 | 25,00 |
| 9 | ŠOKER mod. 3 GN | 06.04.2018 | 1 | 14.283,16 | 10.414,81 | 3.868,35 | 25,00 |
| 10 | Elektricni konvektomat mod.Giuda dig.5x | 06.04.2018 | 1 | 18.436,71 | 13.443,44 | 4.993,27 | 25,00 |
| 11 | KLIMA UREĐAJ DJ 35 | 10.04.2018 | 1 | 4.831,25 | 3.522,78 | 1.308,47 | 25,00 |
| 12 | KLIMA UREĐAJ DJ50 | 10.04.2018 | 1 | 7.116,25 | 5.188,93 | 1.927,32 | 25,00 |
| 13 | FRIŽIDER LIEBHER GKv 6460 | 01.08.2019 | 1 | 9.119,24 | 3.609,70 | 5.509,54 | 25,00 |
| 14 | NAPA ELICA | 31.12.2019 | 1 | 4.476,87 | 1.399,02 | 3.077,85 | 25,00 |
| 15 | iPhone 11 64GB Black | 29.01.2020 | 1 | 4.160,00 | 1.213,33 | 2.946,67 | 25,00 |
| 16 | Ulaganja u poslovni prostor | 03.02.2020 | 1 | 10.260,00 | 2.778,75 | 7.481,25 | 25,00 |
| 17 | KLIMA | 11.08.2020 | 1 | 7.296,00 | 1.064,00 | 6.232,00 | 25,00 |
| | | | | 195.365,98 | 136.386,32 | 58.979,66 | |