

Registar osnovnih sredstava

Poduzeće

PETROGRADNJA RIJEKA d.o.o.

Stanje na dan

26.03.2026. (Gibanje)

Korisnik

51000 RIJEKA

Datum ispisa

MS - Mirjana Šmitran

26.03.2026., 13:00:35

Invent. br.	Naziv	Konto	V. n.	ST	Am. gr.	Odjel	Nos.troš.	Dat. nab.	Dat. izdv.	Nabavna vrijed.	Ispravak vrij.	Neotpisana vrij.	Količina
001	VW TIGUAN 2.0TDI DSG RI-78610	03200	21	AK	20%			03.11.2022		36.673,60	22.615,39	14.058,21	1,00
002	VW TIGUAN 2.0TDI DSG NEPRIZNATI PDV	0328	21	AK	20%			03.11.2022		4.330,01	2.670,17	1.659,84	1,00
003	ACER A515 - LAPTOP	0314	21	AK	50%			09.11.2023		622,97	622,97	0,00	1,00
004	PEUGEOT 3008 GT HYBRID 136 RI-1452Z	03200	21	AK	20%			28.11.2024		19.300,19	4.825,05	14.475,14	1,00
005	PEUGEOT 3008 GT HYBRID 136	03200	21	AK	20%			28.11.2024		19.300,19	4.825,05	14.475,14	1,00
006	50% nepriznati PDV PEUGOT 3008	0328	21	AK	20%			28.11.2024		4.627,30	1.156,82	3.470,48	1,00
007	CFMOTO CFORCE 600 OVERLAND EPS RI8025V	03207	21	AK	25%			10.02.2025		7.432,00	1.548,33	5.883,67	1,00
008	NISSAN CABSTAR TERETNO VOZILO RI-2518Z	03201	21	AK	25%			04.02.2025		30.900,00	6.437,50	24.462,50	1,00
009	CITROEN BERLINGO osobno vozilo	03200	21	AK	20%			06.06.2024		13.300,00	6.650,00	6.650,00	1,00
010	FORD MONDEO osobno vizilo RI-6081S	03200	21	AK	20%			21.10.2024		2.500,00	750,00	1.750,00	1,00
011	STROJ Miniutovariva BOB CAT tip 175	0311	21	AK	25%			25.11.2024		10.300,00	2.789,58	7.510,42	1,00
012	iPhone 16 Pro Max 256GB bron-ani	03142	21	AK	50%			05.12.2024		787,67	393,84	393,83	1,00
013	FORD 2.0TDCI Osobno vozilo	03200	21	AK	20%			29.08.2025		11.450,00	763,33	10.686,67	1,00
014	FORD 2.0TDCI Osobno vozilo	03200	21	AK	20%			29.08.2025		9.160,00	610,67	8.549,33	1,00
015	BMW X3 Series osobno vozilo	03200	21	AK	20%			30.09.2025		28.405,00	1.420,25	26.984,75	1,00
016	BMW X3 Series osobno vozilo iznad 53.089,12 eur	03200	21	AK	20%			30.09.2025		35.506,25	1.775,31	33.730,94	1,00
017	BMW X3 Series osobno vozilo PDV NEPRIZNATI	0334	21	AK	20%			30.09.2025		6.041,10	302,06	5.739,04	1,00
Ukupno										240.636,28	60.156,32	180.479,96	17,00

