

Hacko transport d.o.o.
Radnicka cesta 66
10450 Jastrebarsko
OIB: 26572382575
IBAN: HR1123600001102462014

Popis dugotrajne imovine 31.12.2024

Dugotrajna imovina

U prilogu

Popis dugotrajne imovine 31.12.2024 - Dugotrajna imovina

| Inv.broj | Naziv | Nadnevak | Isprava | Nabavna vrijednost | Knjigov.vrijed. | Vijek trajanja | Stopa otpisa | Amortizacija | Knjigov.vrijed. | AOP oznaka | Datum otu enja |
|----------|--|------------|-----------------|--------------------|-----------------|----------------|--------------|--------------|-----------------|------------|----------------|
| 2 | MAN 9/2015 | 01.09.2015 | r | 5.043,47 | 0,00 | 4,0 | 25,00 | 0,00 | 0,00 | 007 | 30.09.2024 |
| 4 | Skladišni prostor | 13.06.2016 | r | 663,61 | 0,00 | 4,0 | 25,00 | 0,00 | 0,00 | 012 | 01.10.2024 |
| 6 | Mobitel Samsung | 31.07.2017 | r | 725,83 | 0,00 | 2,0 | 50,00 | 0,00 | 0,00 | 009 | _____.____. |
| 10 | Poluprikolica Krone bijela 2016 | 30.05.2018 | r | 5.680,54 | 0,00 | 4,0 | 25,00 | 0,00 | 0,00 | 007 | 30.08.2024 |
| 11 | MAN teglja zeleni šasija WMa06XZZ2EM636186 | 18.06.2018 | r | 26.625,52 | 0,00 | 10,0 | 10,00 | 0,00 | 0,00 | 007 | 09.04.2024 |
| 12 | Nadstrešnica za kamione | 08.08.2018 | r | 3.020,16 | 2.013,44 | 0,0 | 100,00 | 125,84 | 1.887,60 | 013 | 01.10.2024 |
| 14 | Uredski namještaj | 19.11.2018 | r | 991,92 | 0,00 | 4,0 | 25,00 | 0,00 | 0,00 | 012 | _____.____. |
| 15 | BMW X1 crni 2018/25307 | 18.12.2018 | r | 30.038,34 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 005 | 26.02.2024 |
| 16 | Krone SDP 27/19 polupriko/šasijaWKESD000000865158 | 12.02.2019 | r | 22.583,64 | 2.070,17 | 0,0 | 100,00 | 940,98 | 1.129,19 | 007 | 16.05.2024 |
| 18 | Fiat teretni bijeli 2008 | 26.03.2019 | r | 1.459,95 | 0,00 | 4,0 | 25,00 | 0,00 | 0,00 | 007 | 31.05.2024 |
| 19 | Volkswagen kombi 2003. zlatni | 29.03.2019 | r | 7.299,75 | 0,00 | 4,0 | 25,00 | 0,00 | 0,00 | 007 | 30.09.2024 |
| 22 | Iveco 2004. višebojni, šasija WJMM1VUJ004276452 | 20.05.2019 | r | 4.910,74 | 0,00 | 4,0 | 25,00 | 0,00 | 0,00 | 007 | 10.04.2024 |
| 23 | MAN TGX 2014. crveni/šasijaWMA21XZZ1FM664456 | 22.07.2019 | r | 35.572,37 | 6.966,25 | 0,0 | 100,00 | 2.075,06 | 4.891,19 | 007 | 13.07.2024 |
| 24 | Ulaganje u tu u imovinu I | 02.08.2019 | r | 6.253,99 | 0,00 | 4,0 | 25,00 | 0,00 | 0,00 | 012 | 01.10.2024 |
| 25 | Ra unalo Instar | 14.08.2019 | r | 477,13 | 0,00 | 2,0 | 50,00 | 0,00 | 0,00 | 009 | _____.____. |
| 29 | Sanduk WPR745SG | 26.03.2021 | ugovor | 9.224,24 | 5.649,85 | 0,0 | 100,00 | 691,82 | 4.958,03 | 007 | 30.09.2024 |
| 30 | Sanduk WPR745S4 | 15.04.2021 | Ugovor | 10.020,57 | 6.346,36 | 0,0 | 100,00 | 751,54 | 5.594,82 | 007 | 30.09.2024 |
| 32 | Ulaganje u tu u imovinu II | 31.12.2021 | razni ra uni | 28.224,53 | 25.402,07 | 0,0 | 100,00 | 1.176,02 | 24.226,05 | 013 | 01.10.2024 |
| 33 | Prik. Schmitz, šasi WSK00000001263029, reg RI8719C | 29.04.2022 | Ura 472 | 2.654,46 | 1.548,43 | 0,0 | 100,00 | 221,21 | 1.327,22 | 007 | 10.04.2024 |
| 34 | Os voz. Merc Benz 250D, šasWDB1241251A098879 | 06.05.2022 | Ura 674 | 4.645,30 | 3.174,29 | 0,0 | 100,00 | 619,37 | 2.554,92 | 005 | 01.08.2024 |
| 35 | Kombi Iveco Tur.Daily šasija ZCFC35A4005594772 | 06.05.2022 | Ura 856 | 9.290,60 | 7.819,59 | 0,0 | 100,00 | 774,22 | 7.045,37 | 007 | 01.10.2024 |
| 36 | Ure enje poslovnog prostora | 10.12.2022 | ura 858,913,113 | 3.600,29 | 2.700,22 | 4,0 | 25,00 | 900,07 | 1.800,15 | 001 | _____.____. |
| 37 | Stalaže z odlaganje | 13.12.2022 | ura 1206 | 1.088,33 | 816,25 | 0,0 | 100,00 | 226,73 | 589,52 | 006 | 01.10.2024 |
| 38 | Digitalni fotoaparat CANON EOS 2000D | 12.05.2023 | Ura 664 | 519,99 | 444,16 | 0,0 | 100,00 | 108,33 | 335,83 | 012 | 01.10.2024 |
| 39 | Valjak Ammann ASC 130D | 26.05.2023 | Ura 665 | 50.000,00 | 42.708,33 | 0,0 | 100,00 | 10.416,67 | 32.291,66 | 006 | 07.10.2024 |
| | | | | 270.615,27 | 107.659,41 | | | 19.027,86 | 88.631,55 | | |

Potpis

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Damir Ha ko