

LP MUNERIS j.d.o.o.
Donja Švarca 95b
47000 Karlovac

OIB 381 362 345 77

Popis dugotrajne imovine 31.12.2021

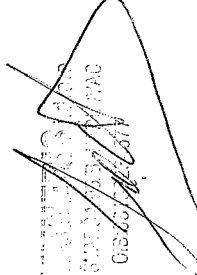
Dugotrajna imovina

U prilogu

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Inv.broj	Naziv	Nadnevak	Isprava	Nabavna vrijednost	Knjigov.vrijed.	Vijek trajanja	Stopa otpisa	Amortizacija	Knjigov.vrijed.	AOP oznaka	Datum otkuda
3	ŠATOR 5X10	07.04.2014	RAČUN	5.977,65	1.992,55	0,0	100,00	348,70	1.643,85	013	13.07.2021
6	KAERCHER K7 PREM.VT ČISTAČ	06.03.2015	RN. 7396	4.000,00	0,00	4,0	25,00	0,00	0,00	006	13.07.2021
8	ŠATOR 6X10 M PARTY	29.03.2016	RN. 1427046	7.293,36	3.829,00	0,0	100,00	425,45	3.403,55	013	13.07.2021
9	ŠATOR 6X12 M PARTY BIJELI	15.03.2017	RN. 217012870	7.086,38	4.428,98	0,0	100,00	413,37	4.015,61	013	13.07.2021
10	ŠATOR 6X8 M PARTY BIJELI	15.03.2017	RN. 217012870	5.148,75	3.217,95	0,0	100,00	300,34	2.917,61	013	13.07.2021
11	ŠATOR 4X8 PARTY BIJELI	13.04.2017	RN. 1491524	3.785,44	2.397,46	0,0	100,00	220,82	2.176,64	013	13.07.2021
12	ŠATOR 4X8 M PARTY BIJELI	18.09.2017	RN. 217079936	3.581,75	2.417,67	0,0	100,00	208,94	2.208,73	013	13.07.2021
13	ŠATOR 5X10 M PARTY BIJELI	06.11.2017	RN. 217092381	4.623,45	3.197,87	0,0	100,00	269,70	2.928,17	013	13.07.2021
14	KONSTRUKCIJA ZA SLAGANJE ŠATORA	08.05.2019	RN. 35-19	5.000,00	3.020,83	0,0	100,00	729,17	2.291,86	006	13.07.2021
15	TER.VOZILO PEUGEOT BOXER L4H2 2.2 H	20.05.2019	RN. 47/323/19	75.480,00	45.602,50	0,0	100,00	14.152,50	31.450,00	007	02.09.2021
				121.976,78	70.104,81			17.068,99			
									53.035,82		


 DONJA GRADSKA UPRAVA
 GRAD ZAGREB