

pekara nova A&SH j.d.o.o.  
Matije Gupca 5, OSIJEK  
OIB: 19140198187

POPIS DUGOTRAJNE IMOVINE NA DAN 31.12.2021.

RB.	NAZIV	VIJEK TR.	NABAVA	NABAVNA VRIJED.	REVAL. VRIJED.	OTPISANA VRIJED.	VRIJED. 01.01.	STOPA	OTPIS	OTPIS 31.12.	VRIJED.31.12.
1.	TOPLA VITRINA DV/TV 2 KOM	2	15.11.2017.	16.973,40	16.973,40	4.243,35	12.730,05	50,00	8.486,70	12.730,05	4.243,35
2.	RASHL.VITRINA DV/RV	2	31.12.2017.	9.429,66	9.429,66	2.357,42	7.072,25	50,00	4.714,83	7.072,25	2.357,42
3.	KASA PULT 2 KOM		31.12.2017.	5.657,80	5.657,80	1.414,45	4.243,35	50,00	2.828,90	4.243,35	1.414,45
4.	SUDOPER		31.12.2017.	1.414,45	1.414,45	353,61	1.060,84	50,00	707,23	1.060,84	353,61
5.	DR.ORMARIĆ		31.12.2017.	1.414,45	1.414,45	353,61	1.060,84	50,00	707,23	1.060,84	353,61
6.	DR.POLICE 4 KOM		31.12.2017.	15.087,45	15.087,45	3.771,86	11.315,59	50,00	7.543,73	11.315,59	3.771,86
7.	OBLOGA ZA ZID		31.12.2017.	1.885,94	1.885,94	471,49	1.414,46	50,00	942,97	1.414,46	471,49
8.	NAPA METALNA		31.12.2017.	1.414,45	1.414,45	353,61	1.060,84	50,00	707,23	1.060,84	353,61
9.	PREGRAĐA		31.12.2017.	1.885,94	1.885,94	471,49	1.414,46	50,00	942,97	1.414,46	1.885,94
10.	REKLAMA		31.12.2017.	1.414,45	1.414,45	353,61	1.060,84	50,00	707,23	1.060,84	1.414,45
11.	ULAZNA VRATA DVOKRILNA		31.12.2017.	8.247,00	8.247,00	2.061,75	6.185,25	50,00	4.123,50	6.185,25	8.247,00
				64.824,99	64.824,99	16.206,25	48.618,74		32.412,50	48.618,74	16.206,25