

**ELEKTRONIK CENTAR TRGOVINA d.o.o.**  
**Zagreb, Kopernikova 5**

**Popisna lista sitnog inventara, ambalaže i autoguma na dan 31.03.2022. god.**

R.b.	Datum nabave	Dokument nabave	Naziv	Jed. mj.	Kol.	Cijena	Vrijednost
1.	20.03.12.	U-177	Stolica uredska SC8039R	kom	1	239,99	239,99
2.	17.03.12.	U-177	Fotelja AIDA 2 - crna	kom	2	514,45	1.028,91
3.	01.06.12.	U-265	Višenamj. ormar 1vrata+1ladica 46x34x80	kom	1	207,99	207,99
4.	01.06.12.	U-265	Višenamj. ormar 2vrata+1ladica 77x34x80	kom	1	319,99	319,99
5.	01.06.12.	U-265	Višenamj. ormar 2vrata+1ladica 46x34x183	kom	1	440,00	440,00
6.	04.06.12.	U-267	Višenamj. regal 6 polica 200x100x30cm	kom	1	276,87	276,87
7.	25.08.12.	T-020	Comp.PS MSG Basic i109	kom	1	1.681,46	1.681,46
8.	03.10.12.	T-020	Comp.PS MSG Home Basic KTC i101m	kom	1	1.059,37	1.059,37
9.	08.11.12.	U-65	HP RPS G6 460W HOT PLUG redundant	kom	1	1.251,00	1.251,00
10.	09.01.13.	T-040	VIVAX hladnjak D.D.-220	kom	1	698,52	698,52
11.	02.03.13.	T-043	Comp.UPS 800Va cent.	kom	1	286,02	286,02
12.	24.07.13.	U-336	HP RPS 350/370/380G5/385G2 Kit	kom	1	1.186,00	1.186,00
13.	27.11.13.	U-591	Bušilica UD BT-ID 1000KIT	kom	1	263,92	263,92
14.	11.12.13.	BL012	Kanta za smeće	kom	1	99,99	99,99
15.	07.10.13.	T-133	Comp. UPS 800VA cent.	kom	1	302,25	302,25
16.	07.10.13.	T-133	Tablet DENVER TAC-90011 9" 4GB	kom	1	306,98	306,98
17.	28.05.14.	U-210	C-Lion UPS Blazer Vista 2000,1200W,AVR	kom	1	959,59	959,59
18.	29.05.14.	U-211	Rez.SRV HP PWR Supply 1000W ML350G	kom	1	900,00	900,00
19.	02.06.14.	T-047	Blagajna POS - Našice	kom	1	2.704,82	2.704,82
20.	04.07.14.	U-315	Banner s tisk. dim. 2,5 x 0,5 m	kom	1	330,00	330,00
21.	24.07.14.	U-356	V125S ventilator 125 standard B.C.	kom	1	100,00	100,00
22.	31.10.14.	U-436	Posuda PEHD za razvrst.otpada 240 lit.	kom	1	274,00	274,00
23.	10.11.14.	U-483	Uništavač papira FELLOWE	kom	1	223,99	223,99
24.	19.11.14.	U-491	BI776 napajanje 403781001	kom	1	855,00	855,00
25.	07.01.15.	T-033	Alarm sistem bežični	kom	1	840,47	840,47
26.	07.01.15.	T-033	Kamera + rec. 2.4GHz	kom	1	468,25	468,25
27.	23.11.15.	U-433	Mon.HDTV 22SM LT22E390EW/EN PLS	kom	1	978,99	978,99
28.	31.01.16.	T-018	Windows 10 PRO CRO 64BIT	kom	1	756,52	756,52
29.	30.06.16.	T-040	Comp WIN10HOME 32/64 CRO	kom	1	600,81	600,81
30.	30.06.16.	T-040	Ventilator veliki	kom	1	67,46	67,46
31.	31.08.16.	T-058	Kalkulator CASIO FX-911 ES PLUS	kom	1	103,46	103,46
32.	14.10.16.	U-486	Senzor pokreta 180" IP44 ST10A	kom	1	50,40	50,40
33.	31.01.17.	T-052	Monitor SAM. LS22F350FHUX	kom	1	609,03	609,03
34.	13.11.17.	U-386	iPhone 8 64GB Gold	kom	1	1.598,40	1.598,40
35.	27.11.17.	BI-011	Zaštita za mobitel	kom	1	49,99	49,99
36.	11.09.18.	U-291	Usisavač EEG41CB Electrolux (EEQ15)	kom	1	424,40	424,40
37.	20.09.18.	U-293	VOXORT miješalica ALTA za umivaonik 1221	kom	1	215,99	215,99
38.	20.09.18.	U-293	VOXORT miješalica kuhinjska N/T Vision 450	kom	1	255,92	255,92
39.	18.06.19.	U-1195	Napajanje 403781001	kom	1	617,85	617,85
40.	01.08.19.	U-1281	Panasonic KX TG C 220	kom	1	215,28	215,28
41.	16.03.20.	U-1089	DVC DT471 unutarnja jedinica monitor	kom	1	699,00	699,00
42.	18.06.20.	U-1210	Otirač kokos 24m	m2	0,5	154,00	154,00
43.	25.06.20.	U-1227	Napajanje 403781001	kom	1	615,38	615,38
44.	20.05.19.	BL005	Čizme PVC crne visoke	kom	2	59,99	119,98



RB	Inv.broj	Naziv osnovnog sredstva	Količina	Nabavna vr.	Otpisana vr.	Knjižna vr.
1.	001	POSLOVNI PROSTOR-ZAGREB (2)	1	1,353,619.29	1,353,619.29	0.00
2.	003	ALUMINISKA BRAVARIJA (4)	1	6,045.80	6,045.80	0.00
3.	004	NADSTREŠNICA ZATV.URED (126)	1	49,287.82	49,287.82	0.00
4.	006	CITROEN BERLINGO VU 1,9V FURGON	1	62,459.02	62,459.02	0.00
5.	009	FAX CANON B 155 (28)	1	1,986.45	1,986.45	0.00
6.	010	KLIMA ZA POSL.PROSTOR OSIJEK	1	15,389.00	15,389.00	0.00
7.	011	REKLAMA SVJETLEĆA S RELJEF.SLOVIMA	1	12,232.00	12,232.00	0.00
8.	012	REGULATOR VLAGE (35)	1	6,346.00	6,346.00	0.00
9.	017	PRINTER I (53)	1	3,341.59	3,341.59	0.00
10.	022	COMP UPS 1000 (452)	1	2,478.40	2,478.40	0.00
11.	025	KOMPLET RAČUNALO (472)	1	3,750.15	3,750.15	0.00
12.	026	SERVER KOMPLET ML350G5 (473)	1	13,883.00	13,883.00	0.00
13.	029	KOMPLET RAČUNALO 03/10 (476)	1	6,264.97	6,264.97	0.00
14.	031	MREŽNI PREKLOPNIK (478)	1	2,494.68	2,494.68	0.00
15.	039	KAMERA NF 610 (983)	1	3,360.00	3,360.00	0.00
16.	040	RAČUNALO KOMPLET 090904 (984)	1	3,441.67	3,441.67	0.00
17.	042	TELEF.CENTRALA I TELEFONI (81)	1	7,900.59	7,900.59	0.00
18.	043	TELEF.CENTRALA PANASONIK (82)	1	6,604.30	6,604.30	0.00
19.	047	MELA KOMPLET NAMJEŠTAJ (113)	1	8,666.39	8,666.39	0.00
20.	048	QVADRO VITRINA (114)	1	4,796.69	4,796.69	0.00
21.	050	ELEKTRONIČKA PREC.VAGA (451)	1	2,092.93	2,092.93	0.00
22.	051	LADICA - BLAGAJNA (59)	1	1,755.73	1,755.73	0.00
23.	058	LJESTIVE MULTIMATIK 4X4 704316 (97)	1	1,213.80	1,213.80	0.00
24.	064	STOLICE I POLICE (69)	1	4,266.40	4,266.40	0.00
25.	065	UREDSKI NAMJEŠTAJ IX (70)	1	55,928.20	55,928.20	0.00
26.	066	KUTNA GARNITURA (71)	1	7,306.40	7,306.40	0.00
27.	067	ORMARI (72)	1	6,374.57	6,374.57	0.00
28.	068	TUŠ.KABINA TITAN (91)	1	3,079.67	3,079.67	0.00
29.	069	KUHINJA KOMPLET (590)	1	14,354.10	14,354.10	0.00
30.	070	OFFICE PROFESSIONAL 2010	1	2,955.12	2,955.12	0.00
31.	071	POLICE	1	3,602.17	3,602.17	0.00
32.	074	SOFTWARE 2011	1	20,325.20	20,325.20	0.00
33.	075	OFFICE PROFESSIONAL 2010-2	1	2,877.60	2,877.60	0.00
34.	076	OFFICE PROFESSIONAL 2010-3	1	2,877.60	2,877.60	0.00
35.	077	KOMPLET ORMAR I STOL	1	15,834.65	15,834.65	0.00
36.	078	LG LED TV 32LW	1	3,700.00	3,484.17	215.83
37.	079	KLIMA-VIVAX ACP 09 CH25AESI	1	4,100.00	2,255.00	1,845.00
38.	080	OPREMA ZA PROTUPROVALNU ZAŠTITU	1	2,641.20	2,641.20	0.00
39.	081	OPREMA ZA VIDEO NADZOR	1	2,710.68	2,710.68	0.00
40.	082	PC MSC ENERGY A 128+FPP WINDOWS 10	1	2,503.50	2,503.50	0.00
41.	083	PC MSG ENERGY A 128+FPP WINDOWS 10	1	2,503.50	2,503.50	0.00
42.	084	PC MSG ENERGY A 128+FPP WINDOWS 10	1	2,503.50	2,503.50	0.00
43.	085	PC MSG ENERGY A 128+FPP WINDOWS 10	1	2,503.50	2,503.50	0.00
44.	086	NOT DE VOSTRO 3568 N2066WVN3568EMEA01 19	1	3,699.00	3,699.00	0.00
45.	087	FPP OFFICE HOME AND BUSINESS 2019 CRO ME	1	1,495.00	1,495.00	0.00
46.	088	APPLE IPHONE 8 64GB N	1	4,399.00	3,024.31	1,374.69
47.	089	APPLE IPHONE 8	1	3,700.00	2,004.17	1,695.83
U K U P N O:				1,755,650.83	1,750,519.48	5,131.35
S V E U K U P N O:				1,755,650.83	1,750,519.48	5,131.35

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4.	006	CITROEN BERLINGO VU 1,9V FURGON	1	62,459.02	62,459.02	0.00
5.	009	FAX CANON B 155 (28)	1	1,986.45	1,986.45	0.00
6.	010	KLIMA ZA POSL.PROSTOR OSIJEK	1	15,389.00	15,389.00	0.00
7.	011	REKLAMA SVJETLEČA S RELJEF.SLOVIMA	1	12,232.00	12,232.00	0.00
8.	012	REGULATOR VLAGE (35)	1	6,346.00	6,346.00	0.00
9.	017	PRINTER I (53)	1	3,341.59	3,341.59	0.00
10.	022	COMP UPS 1000 (452)	1	2,478.40	2,478.40	0.00
11.	025	KOMPLET RAČUNALO (472)	1	3,750.15	3,750.15	0.00
12.	026	SERVER KOMPLET ML350G5 (473)	1	13,883.00	13,883.00	0.00
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22.	051	LADICA - BLAGAJNA (59)	1	1,755.73	1,755.73	0.00
23.	058	LJESTVE MULTIMATIK 4X4 704316 (97)	1	1,213.80	1,213.80	0.00
24.	064	STOLICE I POLICE (69)	1	4,266.40	4,266.40	0.00
25.	065	UREDSKI NAMJEŠTAJ IX (70)	1	55,928.20	55,928.20	0.00
26.	066	KUTNA GARNITURA (71)	1	7,306.40	7,306.40	0.00
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28.	068	TUŠ.KABINA TITAN (91)	1	3,079.67	3,079.67	0.00
29.	069	KUHINJA KOMPLET (590)	1	14,354.10	14,354.10	0.00
30.	070	OFFICE PROFESSIONAL 2010	1	2,955.12	2,955.12	0.00
31.	071	POLICE	1	3,602.17	3,602.17	0.00
32.	074	SOFTWARE 2011	1	20,325.20	20,325.20	0.00
33.	075	OFFICE PROFESSIONAL 2010-2	1	2,877.60	2,877.60	0.00
34.	076	OFFICE PROFESSIONAL 2010-3	1	2,877.60	2,877.60	0.00
35.	077	KOMPLET ORMAR I STOL	1	15,834.65	15,834.65	0.00
36.	078	LG LED TV 32LW	1	3,700.00	3,484.17	215.83
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39.	081	OPREMA ZA VIDEO NADZOR	1	2,710.68	2,710.68	0.00
40.	082	PC MSC ENERGY A 128+FPP WINDOWS 10	1	2,503.50	2,503.50	0.00
41.	083	PC MSG ENERGY A 128+FPP WINDOWS 10	1	2,503.50	2,503.50	0.00
42.	084	PC MSG ENERGY A 128+FPP WINDOWS 10	1	2,503.50	2,503.50	0.00
43.	085	PC MSG ENERGY A 128+FPP WINDOWS 10	1	2,503.50	2,503.50	0.00
44.	086	NOT DE VOSTRO 3568 N2066WVN3568EMEA01 19	1	3,699.00	3,699.00	0.00
45.	087	FPP OFFICE HOME AND BUSINESS 2019 CRO ME	1	1,495.00	1,495.00	0.00
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S V E U K U P N O:				1,755,650.83	1,750,519.48	5,131.35

## PREGLED OBRAČUNA AMORTIZACIJE

Strana: 1

Na dan: 31.03.2022

R.br.	Inv.broj	Naziv osnovnog sredstva	Dat.nab.	%	Kol.	Nab. vrij. 01.01.2022	Nab. vrij. 31.12.2022	Otpis.vrij. 01.01.2022	Amortizacija za 2022	Otpis.vrij. 31.12.2022
1. 001		POSLOVNI PROSTOR-ZAGREB (2)	31.12.2011	5.00	1	1,353,619.29	1,353,619.29	1,353,619.29		1,353,619.29
2. 003		ALUMINISKA BRAVARIJA (4)	31.12.2011	5.00	1	6,045.80	6,045.80	6,045.80		6,045.80
3. 004		NADSTREŠNICA ZATV.URED (126	31.12.2011	5.00	1	49,287.82	49,287.82	49,287.82		49,287.82
4. 006		CITROEN BERLINGO VU 1,9V FUR	31.12.2011	25.00	1	62,459.02	62,459.02	62,459.02		62,459.02
5. 009		FAX CANON B 155 (28)	31.12.2011	25.00	1	1,986.45	1,986.45	1,986.45		1,986.45
6. 010		KLIMA ZA POSL.PROSTOR OSIJEK	31.12.2011	25.00	1	15,389.00	15,389.00	15,389.00		15,389.00
7. 011		REKLAMA SVJETLEĆA S RELJEF.S	31.12.2011	25.00	1	12,232.00	12,232.00	12,232.00		12,232.00
8. 012		REGULATOR VLAŽE (35)	31.12.2011	25.00	1	6,346.00	6,346.00	6,346.00		6,346.00
9. 017		PRINTER I (53)	31.12.2011	25.00	1	3,341.59	3,341.59	3,341.59		3,341.59
10. 022		COMP UPS 1000 (452)	31.12.2011	50.00	1	2,478.40	2,478.40	2,478.40		2,478.40
11. 025		KOMPLET RAČUNALO (472)	31.12.2011	50.00	1	3,750.15	3,750.15	3,750.15		3,750.15
12. 026		SERVER KOMPLET ML350G5 (473	31.12.2011	50.00	1	13,883.00	13,883.00	13,883.00		13,883.00
13. 029		KOMPLET RAČUNALO 03/10 (476	31.12.2011	25.00	1	6,264.97	6,264.97	6,264.97		6,264.97
14. 031		MREŽNI PREKLOPNIK (478)	31.12.2011	25.00	1	2,494.68	2,494.68	2,494.68		2,494.68
15. 039		KAMERA NF 610 (983)	31.12.2011	50.00	1	3,360.00	3,360.00	3,360.00		3,360.00
16. 040		RAČUNALO KOMPLET 090904 (98	31.12.2011	50.00	1	3,441.67	3,441.67	3,441.67		3,441.67
17. 042		TELEF.CENTRALA I TELEFONI (	31.12.2011	25.00	1	7,900.59	7,900.59	7,900.59		7,900.59
18. 043		TELEF.CENTRALA PANASONIK (8	31.12.2011	25.00	1	6,604.30	6,604.30	6,604.30		6,604.30
19. 047		MELA KOMPLET NAMJEŠTAJ (113	31.12.2011	25.00	1	8,666.39	8,666.39	8,666.39		8,666.39
20. 048		QVADRO VITRINA (114)	31.12.2011	25.00	1	4,796.69	4,796.69	4,796.69		4,796.69
21. 050		ELEKTRONIČKA PREC.VAGA (451	31.12.2011	25.00	1	2,092.93	2,092.93	2,092.93		2,092.93
22. 051		LADICA - BLAGAJNA (59)	31.12.2011	25.00	1	1,755.73	1,755.73	1,755.73		1,755.73
23. 058		LJESTVE MULTIMATIČK 4X4 70431	31.12.2011	10.00	1	1,213.80	1,213.80	1,213.80		1,213.80
24. 064		STOLICE I POLICE (69)	31.12.2011	25.00	1	4,266.40	4,266.40	4,266.40		4,266.40
25. 065		UREDSKI NAMJEŠTAJ IX (70)	31.12.2011	25.00	1	55,928.20	55,928.20	55,928.20		55,928.20
26. 066		KUTNA GARNITURA (71)	31.12.2011	25.00	1	7,306.40	7,306.40	7,306.40		7,306.40
27. 067		ORMARI (72)	31.12.2011	25.00	1	6,374.57	6,374.57	6,374.57		6,374.57
28. 068		TUŠ.KABINA TITAN (91)	31.12.2011	25.00	1	3,079.67	3,079.67	3,079.67		3,079.67
29. 069		KUHINJA KOMPLET (590)	31.12.2011	25.00	1	14,354.10	14,354.10	14,354.10		14,354.10
30. 070		OFFICE PROFESIONAL 2010	31.12.2011	50.00	1	2,955.12	2,955.12	2,955.12		2,955.12
31. 071		POLICE	31.12.2011	10.00	1	3,602.17	3,602.17	3,602.17		3,602.17
32. 074		SOFTWARE 2011	31.12.2011	50.00	1	20,325.20	20,325.20	20,325.20		20,325.20
33. 075		OFFICE PROFESSIONAL 2010-2	31.12.2011	50.00	1	2,877.60	2,877.60	2,877.60		2,877.60
34. 076		OFFICE PROFESSIONAL 2010-3	31.12.2011	50.00	1	2,877.60	2,877.60	2,877.60		2,877.60
35. 077		KOMPLET ORMAR I STOL	31.12.2011	10.00	1	15,834.65	15,834.65	15,834.65		15,834.65
36. 078		LG LED TV 32LW	27.09.2012	10.00	1	3,700.00	3,700.00	3,422.50	61.67	3,484.17
37. 079		KLIMA-VIVAX ACP 09 CH25AESI	13.08.2016	10.00	1	4,100.00	4,100.00	2,186.67	68.33	2,255.00
38. 080		OPREMA ZA PROTUPROVALNU ZAŠT	15.09.2016	25.00	1	2,641.20	2,641.20	2,641.20		2,641.20
39. 081		OPREMA ZA VIDEO NADZOR	15.09.2016	25.00	1	2,710.68	2,710.68	2,710.68		2,710.68
40. 082		PC MSC ENERGY A 128+FPP WIND	21.12.2016	50.00	1	2,503.50	2,503.50	2,503.50		2,503.50
41. 083		PC MSG ENERGY A 128+FPP WIND	21.12.2016	50.00	1	2,503.50	2,503.50	2,503.50		2,503.50
42. 084		PC MSG ENERGY A 128+FPP WIND	21.12.2016	50.00	1	2,503.50	2,503.50	2,503.50		2,503.50
43. 085		PC MSG ENERGY A 128+FPP WIND	21.12.2016	50.00	1	2,503.50	2,503.50	2,503.50		2,503.50
44. 086		NOT DE VOSTRO 3568 N2066WVN3	16.01.2019	50.00	1	3,699.00	3,699.00	3,699.00		3,699.00
45. 087		FPP OFFICE HOME AND BUSINESS	01.04.2019	50.00	1	1,495.00	1,495.00	1,495.00		1,495.00
46. 088		APPLE IPHONE 8 64GB N	22.05.2019	25.00	1	4,399.00	4,399.00	2,841.02	183.29	3,024.31
47. 089		APPLE IPHONE 8	04.12.2019	25.00	1	3,700.00	3,700.00	1,850.00	154.17	2,004.17
UKUPNO:						1,755,650.83	1,755,650.83	1,750,052.02	467.46	1,750,519.48

PREGLED OBRAČUNA AMORTIZACIJE PO KONTIMA

Strana: 2

Na dan: 31.03.2022

R.br.	Inv.broj	Naziv osnovnog sredstva	Nab. vrij. 01.01.2022	Nab. vrij. 31.12.2022	Otpis.vrij. 01.01.2022	Amortizacija za 2022	Otpis.vrij. 31.12.2022
1.	0200	GRAĐEVINSKI OBJEKTI	1,359,665.09	1,359,665.09	1,359,665.09		1,359,665.09
2.	0209	GRAĐEVINSKI OBJEKTI	49,287.82	49,287.82	49,287.82		49,287.82
3.	0210	OPREMA	188,829.56	188,829.56	185,144.08	399.13	185,543.21
4.	0212	OPREMA	91,309.34	91,309.34	91,309.34		91,309.34
5.	02130	VOZILA OSIM OSOBNIH AUTOMOBILA	62,459.02	62,459.02	62,459.02		62,459.02
6.	0219	OSTALA NESPOMENUTA MATERIJALNA IMOVINA	4,100.00	4,100.00	2,186.67	68.33	2,255.00
U K U P N O:			1,755,650.83	1,755,650.83	1,750,052.02	467.46	1,750,519.48
SVEUKUPNO:			1,755,650.83	1,755,650.83	1,750,052.02	467.46	1,750,519.48

PREGLED PREDRAČUNA AMORTIZACIJE PO AMORT. GRUPAMA

Šifra	Naziv amort. grupe	Redovna	Ubrzana	Djel./potpuna	UKUPNO	% Am.
11	OSTALA NESPOMENUTA MATERIJALNA IMOVINA	130.00	0.00	0.00	130.00	10.00
6	OPREMA	337.46	0.00	0.00	337.46	25.00
UKUPNO:		467.46	0.00	0.00	467.46	

REKAPITULACIJA OBRAČUNA AMORTIZACIJE PO ORG. JEDINICAMA

Šifra Organizacijska jedinica	Iznos amort.
01 ELEKTRONIK CENTAR TRGOVINA D.O.O.	467.46
U K U P N O:	467.46