

Stanje dugotrajne imovine

Inv.broj	Naziv	Datum nabave	Kolicina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
1	HLAĐENI PULT	31.12.2017	1	3.750,00	3.046,88	703,12	25,00
2	LEDOMAT ARTEX	31.12.2017	1	3.750,00	3.046,88	703,12	25,00
3	KUHALO PLINSKO 2PLAMENA	31.12.2017	1	3.650,00	2.965,63	684,37	25,00
4	HLADNJAK 1200L	31.12.2017	1	10.950,00	8.896,88	2.053,12	25,00
5	TENDA	31.12.2017	1	55.000,00	44.687,50	10.312,50	25,00
6	PERILICA KRUPS	31.12.2017	1	13.000,00	10.562,50	2.437,50	25,00
7	HLADNJAK SI SAM	31.12.2017	1	7.161,50	5.818,73	1.342,77	25,00
8	KUHALO ZA TJESTENINU	31.12.2017	1	18.125,00	14.726,56	3.398,44	25,00
9	ŠOKER mod. 3 GN	06.04.2018	1	14.283,16	10.414,81	3.868,35	25,00
10	Elektricni konvektomat mod.Giuda dig.5x	06.04.2018	1	18.436,71	13.443,44	4.993,27	25,00
11	KLIMA UREĐAJ DJ 35	10.04.2018	1	4.831,25	3.522,78	1.308,47	25,00
12	KLIMA UREĐAJ DJ50	10.04.2018	1	7.116,25	5.188,93	1.927,32	25,00
13	FRIŽIDER LIEBHER GKv 6460	01.08.2019	1	9.119,24	3.609,70	5.509,54	25,00
14	NAPA ELICA	31.12.2019	1	4.476,87	1.399,02	3.077,85	25,00
15	iPhone 11 64GB Black	29.01.2020	1	4.160,00	1.213,33	2.946,67	25,00
16	Ulaganja u poslovni prostor	03.02.2020	1	10.260,00	2.778,75	7.481,25	25,00
17	KLIMA	11.08.2020	1	7.296,00	1.064,00	6.232,00	25,00
				195.365,98	136.386,32	58.979,66	