

Zelinska 8, Luzan
018:26400855678

Stanje dugotrajne imovine

Do: 31.12.2021

| br./broj | Naziv | Datum nabave | Količina | Nabavna vrijednost | Ispisak vrij. | Sadržajna vrij. | Stopa otpisa |
|----------|--|--------------|----------|--------------------|---------------|-----------------|--------------|
| 2 | MONITOR LG 22M37A-B | 18.10.2015 | 1 | 655,20 | 655,20 | 0,00 | 50,00 |
| 4 | ULAGANJA U T.O.S.-WC | 19.11.2015 | 1 | 427,12 | 277,63 | 149,49 | 20,00 |
| 5 | TERETNO AUTO RENAULT MASTER-ŽUTI | 30.12.2015 | 1 | 1.900,00 | 1.203,36 | 696,65 | 20,00 |
| 6 | ULAGANJE U T.O.S.-LIM | 30.12.2016 | 1 | 3.762,00 | 2.257,20 | 1.504,80 | 20,00 |
| 8 | MAKITA BRUSILICA-B03710 | 08.02.2016 | 1 | 545,87 | 408,39 | 136,48 | 20,00 |
| 9 | VISOKOTLAČNI ČISTAČ KARCHER K2 COMPACT | 08.03.2018 | 1 | 527,20 | 153,75 | 373,45 | 25,00 |
| 10 | RACUNALO SAMSUNG 943B,HP ELITE8200 SFF | 18.03.2016 | 1 | 2.150,40 | 2.150,40 | 0,00 | 10,00 |
| 11 | SET LIT MAKITA DDF456+DT148 | 04.04.2016 | 1 | 2.537,64 | 1.797,51 | 740,13 | 50,00 |
| 12 | APARAT ZA ZAVARIVANJE TELMG2002 | 04.04.2016 | 1 | 4.370,00 | 3.085,41 | 1.274,59 | 25,00 |
| 13 | SKETCHUP PROGRAM | 14.03.2016 | 1 | 5.792,46 | 5.792,46 | 0,00 | 50,00 |
| 14 | ULAGANJE U TUDA OSNOVNA SREDSTVA | 30.04.2016 | 1 | 6.109,24 | 3.461,91 | 2.647,33 | 20,00 |
| 17 | NOTEBOOK HP ELITE | 23.05.2016 | 1 | 2.354,02 | 2.354,02 | 0,00 | 50,00 |
| 18 | AKU BUŠILICA SF 2-A BEZ KOFERA | 08.06.2016 | 1 | 585,40 | 390,29 | 195,11 | 25,00 |
| 19 | AKU BUŠILICA SF 2-A U KOFERU | 08.06.2016 | 1 | 599,89 | 389,94 | 199,95 | 25,00 |
| 20 | BRUSILICA VIBRAJUŠKA | 28.06.2016 | 1 | 894,00 | 589,35 | 294,65 | 25,00 |
| | | | | 33.200,46 | 24.887,63 | 8.212,63 | |

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Stanje duševnjane imovine

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Stranica: 1

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Inv broj Naziv

dones:

| Datum nabave | Kolicina | Nabavna vrijednost | Ispisak vrij. | Sadržajna vrij. | Stopa otpisa |
|--------------|----------|--------------------|---------------|-----------------|--------------|
| 21.09.2016 | 1 | 23.200,46 | 24.987,83 | 8.212,63 | 10,00 |
| 22.06.2016 | 1 | 1.020,16 | 272,04 | 748,12 | 10,00 |
| 23.06.2016 | 1 | 2.459,00 | 1.665,98 | 833,01 | 25,00 |
| 24.07.2016 | 1 | 250,00 | 181,47 | 98,53 | 25,00 |
| 27.07.2016 | 1 | 350,00 | 228,04 | 123,96 | 25,00 |
| 16.08.2016 | 1 | 719,20 | 719,20 | 0,00 | 50,00 |
| 03.08.2016 | 1 | 483,39 | 483,39 | 0,00 | 50,00 |
| 03.08.2016 | 1 | 719,20 | 719,20 | 0,00 | 50,00 |
| 04.08.2016 | 1 | 1.800,00 | 1.125,00 | 675,00 | 50,00 |
| 04.08.2016 | 1 | 2.591,28 | 1.619,53 | 971,75 | 25,00 |
| 31.08.2016 | 1 | 3.240,00 | 3.240,00 | 0,00 | 50,00 |
| 18.10.2016 | 1 | 2.734,20 | 2.734,20 | 0,00 | 50,00 |
| 28.10.2016 | 1 | 6.665,26 | 8.595,26 | 0,00 | 50,00 |
| 28.10.2016 | 1 | 683,24 | 683,24 | 0,00 | 50,00 |
| 13.10.2016 | 3 | 11.041,58 | 5.152,76 | 5.888,82 | 20,00 |
| 03.11.2016 | 1 | 4.356,15 | 1.016,91 | 3.341,24 | 10,00 |
| 30.11.2016 | 1 | 1.872,00 | 421,20 | 1.450,80 | 10,00 |
| 14.11.2016 | 1 | 6.731,55 | 5.731,55 | 0,00 | 50,00 |
| 27.12.2016 | 1 | 2.649,20 | 586,09 | 2.063,11 | 10,00 |
| 22.12.2016 | 1 | 2.583,32 | 1.389,30 | 1.194,02 | 25,00 |
| 20.12.2016 | 1 | 1.649,00 | 883,19 | 755,81 | 25,00 |
| 08.12.2016 | 1 | 1.513,36 | 655,77 | 857,59 | 20,00 |
| 24.11.2016 | 1 | 434,42 | 188,24 | 246,18 | 20,00 |
| 05.12.2016 | 1 | 1.550,40 | 697,89 | 852,72 | 20,00 |
| 09.01.2017 | 1 | 4.460,40 | 1.932,84 | 2.527,56 | 20,00 |
| 18.01.2017 | 1 | 741,50 | 401,70 | 339,80 | 25,00 |
| 20.03.2017 | 1 | 715,04 | 387,33 | 327,71 | 25,00 |
| 06.04.2017 | 1 | 369,20 | 218,25 | 182,95 | 25,00 |
| 06.04.2017 | 1 | 438,00 | 237,23 | 200,77 | 25,00 |
| 21.04.2017 | 1 | 215,20 | 215,20 | 0,00 | 50,00 |
| 29.03.2017 | 1 | 5.100,00 | 5.100,00 | 0,00 | 50,00 |
| 08.02.2017 | 1 | 1.262,24 | 676,31 | 573,93 | 25,00 |
| 31.05.2017 | 1 | 516,20 | 279,59 | 236,61 | 25,00 |
| 11.05.2017 | 1 | 522,00 | 282,73 | 239,27 | 25,00 |
| 23.06.2017 | 1 | 3.133,44 | 3.133,44 | 0,00 | 50,00 |
| 14.06.2017 | 1 | 3.840,00 | 2.080,00 | 1.760,00 | 25,00 |
| 28.07.2017 | 1 | 35.000,00 | 15.166,65 | 19.833,35 | 20,00 |
| 03.07.2017 | 1 | 1.660,00 | 893,73 | 756,27 | 25,00 |
| 01.07.2017 | 2.736 | 3.281,01 | 1.421,75 | 1.859,26 | 20,00 |
| 17.07.2017 | 1 | 1.653,36 | 1.653,36 | 0,00 | 50,00 |
| 12.07.2017 | 1 | 669,99 | 669,99 | 0,00 | 50,00 |
| 02.08.2017 | 1 | 2.824,88 | 2.824,88 | 0,00 | 50,00 |
| 01.09.2017 | 1 | 54.397,00 | 5.892,36 | 48.498,64 | 5,00 |
| 01.09.2017 | 1 | 3.920,91 | 3.920,91 | 0,00 | 50,00 |
| 01.09.2017 | 1 | 561,20 | 520,63 | 440,57 | 25,00 |
| 04.09.2017 | 1 | 1.367,24 | 1.367,24 | 0,00 | 50,00 |
| 13.09.2017 | 1 | 257,72 | 139,60 | 118,12 | 25,00 |
| | | 217.649,00 | 111.470,80 | 106.179,20 | |

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Stanje dugotrajne imovine

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Stranica 2

| Inv broj | Naziv | Datum nabave | Količina | Nabavna vrijednost | Ispisak vrij. | Sedanje vrij. | Stopa otkisa |
|----------|--------------------------------------|--------------|----------|--------------------|---------------|---------------|--------------|
| do: 605: | | | | | | | |
| 69 | SONY XPERIA XZ PREMIUM CHROME | 29.09.2017 | 1 | 217.648,00 | 111.470,80 | 108.178,20 | 25,00 |
| 70 | ULAGANJA U TUDA O.S. | 15.11.2017 | 1 | 4.331,24 | 2.346,07 | 1.885,17 | 20,00 |
| 71 | KROVNI PANELI | 15.11.2017 | 1 | 1.070,89 | 463,94 | 606,75 | 20,00 |
| 72 | PRIENOSNI BEIČNI BLUETOOTH ZVUČNIK | 03.11.2017 | 1 | 5.470,00 | 2.370,36 | 3.098,65 | 20,00 |
| 73 | REZAC FOLIJ-E120-V LAPOS 4 | 17.11.2017 | 1 | 1.118,20 | 242,51 | 876,69 | 10,00 |
| 74 | PERILICA RUBLJA SAMSUNG | 30.12.2017 | 1 | 7.500,00 | 4.082,50 | 3.417,50 | 25,00 |
| 75 | HARD DISK | 26.01.2018 | 1 | 2.846,33 | 880,43 | 1.966,90 | 15,00 |
| 76 | GRAFIČKI TABLET | 26.01.2018 | 1 | 871,28 | 871,28 | 0,00 | 50,00 |
| 77 | MAKITA BRUSILICA-GA 4530RD | 09.02.2018 | 1 | 535,20 | 535,20 | 0,00 | 50,00 |
| 78 | TRIMER MTD SMART BC52 | 26.04.2018 | 1 | 399,20 | 207,93 | 191,27 | 25,00 |
| 79 | LJESTIVE DUPLJE DRVENE | 09.05.2018 | 1 | 799,99 | 416,68 | 383,31 | 25,00 |
| 80 | ULAGANJE U T.O.S.-PUN | 14.05.2018 | 1 | 296,25 | 61,72 | 234,53 | 10,00 |
| 81 | TERETINJIN AUTOMOBIL VW CRAFTIER | 17.04.2018 | 1 | 8.062,17 | 3.359,25 | 4.702,92 | 20,00 |
| 82 | TERETNO VOZILO FIAT DOBLO | 28.05.2018 | 1 | 1.800,00 | 791,68 | 1.108,32 | 20,00 |
| 83 | LADIČAR | 12.06.2018 | 1 | 44.000,00 | 18.333,32 | 25.666,68 | 20,00 |
| 84 | ULAGANJE U T.O.S.-SKLADIŠTE | 01.07.2018 | 1 | 359,20 | 187,07 | 172,13 | 25,00 |
| 85 | AKU BRUSILICA LIHON PROFI MAKITA SET | 06.07.2018 | 1 | 3.669,94 | 1.529,16 | 2.140,78 | 20,00 |
| 86 | KLIMA MIDEA 5,3/5,6 kw | 21.09.2018 | 1 | 2.279,24 | 1.187,09 | 1.092,15 | 25,00 |
| 87 | MAKITA BRUSILICA | 30.08.2018 | 2 | 8.170,00 | 4.265,22 | 3.914,78 | 25,00 |
| 88 | ADAPTACIJA UREDA | 17.10.2018 | 1 | 609,00 | 317,20 | 291,80 | 25,00 |
| 89 | ULAGANJE U TUDA O.S.-ADAPTACIJA | 17.10.2018 | 1 | 6.842,28 | 2.850,95 | 3.991,33 | 20,00 |
| 90 | UREĐENJE WC-A | 16.10.2018 | 1 | 1.882,83 | 784,50 | 1.098,33 | 20,00 |
| 91 | BRUSILICA MAKITA | 15.10.2018 | 1 | 2.919,69 | 1.218,53 | 1.703,16 | 20,00 |
| 92 | ULAGANJA U TUDA OG-WO | 02.10.2018 | 1 | 399,20 | 207,93 | 191,27 | 25,00 |
| 93 | SSD 240GB I MEM KINGMAX | 15.10.2018 | 1 | 647,83 | 289,94 | 377,89 | 20,00 |
| 94 | PERILICA RUBLJA SAMSUNG | 12.10.2018 | 1 | 1.340,00 | 697,93 | 642,07 | 25,00 |
| 95 | MEMORIJA I SSD | 01.10.2018 | 1 | 2.159,29 | 1.124,61 | 1.034,67 | 25,00 |
| 96 | AKU UDARNA BUŠILICA | 30.11.2018 | 1 | 839,00 | 436,47 | 401,53 | 25,00 |
| 97 | ULAGANJE U TOS-PLOČICE | 10.10.2018 | 1 | 693,50 | 361,25 | 332,25 | 25,00 |
| 98 | SSD I MEM ZA KOMP | 12.11.2018 | 1 | 316,80 | 132,00 | 184,80 | 20,00 |
| 99 | OSOBNI AUTOMOBIL MERCEDES S 320 CDI | 15.11.2018 | 1 | 870,00 | 970,00 | 0,00 | 50,00 |
| 100 | ULAGANJA U T.O.S.-KROV | 23.02.2019 | 1 | 8.000,00 | 2.933,32 | 5.066,68 | 20,00 |
| 101 | COMBO KIT 16V RYOBI-ALAT | 12.02.2019 | 1 | 1.526,30 | 559,65 | 966,65 | 20,00 |
| 102 | MONITOR HP ELITE E243 1FH4ZAA 24 | 19.02.2019 | 1 | 1.982,10 | 913,00 | 1.079,00 | 25,00 |
| 103 | MONITOR HP E243 24 FULL | 11.02.2019 | 1 | 1.186,10 | 1.096,44 | 99,66 | 50,00 |
| 104 | USISVAČ KARCHER WD 5 | 06.02.2019 | 1 | 1.186,10 | 1.096,44 | 99,66 | 50,00 |
| 105 | RUBNJAČI | 06.02.2019 | 1 | 1.072,08 | 196,54 | 875,54 | 10,00 |
| 106 | ULAGANJE U TOS | 22.02.2019 | 7 | 100,24 | 36,75 | 63,49 | 20,00 |
| 107 | AKU MULTIFIL P1.5 | 22.02.2019 | 1 | 196,58 | 72,10 | 124,48 | 20,00 |
| 108 | GRUJALICA KUMTEL LX-2830 | 25.03.2019 | 1 | 999,20 | 437,16 | 562,04 | 25,00 |
| 109 | MOTOCIKL L3 | 26.04.2019 | 4 | 796,80 | 332,00 | 464,80 | 25,00 |
| 110 | SET GSR 18V-21 | 11.04.2019 | 1 | 14.100,00 | 4.700,00 | 9.400,00 | 20,00 |
| 111 | ULAGANJA NA TUDA O.S.- | 13.05.2019 | 1 | 2.319,20 | 918,03 | 1.401,17 | 25,00 |
| 112 | SPORTSKA KAMERA GOPRO HERO7 | 17.05.2019 | 1 | 6.667,69 | 2.111,43 | 4.556,26 | 20,00 |
| 113 | KLIJZNA VRATA | 19.08.2019 | 1 | 2.528,86 | 542,94 | 1.985,92 | 25,00 |
| 114 | RADNI STOL | 04.12.2019 | 1 | 1.584,78 | 529,27 | 1.055,51 | 25,00 |
| | | 05.12.2019 | 1 | 1.280,00 | 426,69 | 853,32 | 25,00 |
| | | | | 376.806,37 | 190.252,26 | 196.554,11 | |

| Inv.broj | Naziv | Datum nabave | Kolicina | Nabavna vrijednost | Ispisak vrij. | Sedutanja vrij. | Stopa otpisa |
|----------|---|--------------|----------|--------------------|---------------|-----------------|--------------|
| donos: | | | | | | | |
| 115 | ULAGANJA U TUBA O.S.-BOILER | 12.03.2020 | 1 | 378.808,37 | 180.252,28 | 198.354,11 | 20,00 |
| 116 | ULAGANJE U TUBA O.S. | 14.05.2020 | 1 | 565,37 | 122,49 | 442,88 | 20,00 |
| 117 | STARTER-SET 2XGBA | 15.05.2020 | 1 | 294,36 | 48,49 | 245,88 | 20,00 |
| 118 | MOBTEL IPHONE SE 64GB BLACK | 19.06.2020 | 1 | 1.278,20 | 293,15 | 985,05 | 25,00 |
| 119 | TERMO PIGALICA ZA PLEXI | 19.06.2020 | 1 | 2.000,00 | 833,32 | 1.166,68 | 50,00 |
| 120 | PLASTIFIKATOR 160CM | 31.01.2020 | 1 | 8.750,00 | 2.734,37 | 6.015,63 | 25,00 |
| 121 | AKU KOSILICA | 18.07.2020 | 1 | 8.000,00 | 1.500,01 | 6.499,99 | 25,00 |
| 122 | ULAGANJE U T.O.S. | 01.08.2020 | 1 | 1.339,20 | 254,86 | 1.084,34 | 25,00 |
| 123 | OSOBNI AUTOMOBIL DACIA LODGY 1.5 DCI | 30.10.2020 | 1 | 39.750,00 | 200,90 | 36.749,10 | 20,00 |
| 124 | 50% NEPRIZNATOG PRETPOREZA -DACIA LODGY 1.5 DCI | 30.10.2020 | 1 | 4.988,75 | 496,87 | 4.491,88 | 20,00 |
| 125 | IPHONE 11 256GB Black | 02.11.2020 | 1 | 4.067,20 | 847,34 | 3.219,86 | 50,00 |
| 126 | RACUNALO | 24.11.2020 | 1 | 1.553,48 | 323,64 | 1.229,84 | 50,00 |
| 127 | ULAGANJA U TUBA O.S. | 25.11.2020 | 1 | 878,49 | 73,21 | 805,28 | 20,00 |
| 128 | SOBNA VRATA | 12.07.2020 | 6 | 11.328,23 | 1.699,23 | 9.629,00 | 20,00 |
| 129 | SUMMA CUTTER | 30.11.2020 | 1 | 16.000,00 | 1.665,66 | 14.334,34 | 25,00 |
| 130 | ULAGANJE U T.O.S.-PROZORI | 27.05.2021 | 1 | 3.045,88 | 203,06 | 2.842,82 | 25,00 |
| 131 | BRUSILICA | 22.02.2021 | 1 | 1.088,35 | 0,00 | 1.088,35 | 25,00 |
| 132 | LICENCA ZA COREL | 27.05.2021 | 1 | 4.498,20 | 187,47 | 4.311,73 | 25,00 |
| 133 | BATERIJA S UDARNOM BRUSILICOM | 04.12.2020 | 1 | 759,12 | 0,00 | 759,12 | 25,00 |
| 134 | AKU KUTNA BRUSILICA | 24.04.2021 | 1 | 719,20 | 0,00 | 719,20 | 25,00 |
| 135 | RAM MEMORIJA I DESKTOP | 09.02.2021 | 1 | 1.082,44 | 90,20 | 992,24 | 50,00 |
| 136 | ULAGANJA U TUBA O.S. | 24.06.2021 | 1 | 54,39 | 0,00 | 54,39 | 20,00 |
| 137 | GSM IPHONE 12PRO | 22.07.2021 | 1 | 1.539,20 | 0,00 | 1.539,20 | 50,00 |
| 138 | ULAGANJE U T.O.S. | 06.05.2021 | 5 | 366,90 | 0,00 | 366,90 | 20,00 |
| 139 | ELEKTRICNA KUTNA BRUSILICA-EAG 20-230 | 31.08.2021 | 1 | 957,58 | 0,00 | 957,58 | 25,00 |
| 140 | ULAGANJA U T.O.S.-KLIM | 09.09.2021 | 1 | 3.503,56 | 0,00 | 3.503,56 | 20,00 |
| 141 | BUŠILICA AKU 14,4V 1,5 Ah | 18.09.2021 | 1 | 708,80 | 0,00 | 708,80 | 25,00 |
| 142 | GLOBALICA | 25.10.2021 | 1 | 3.619,80 | 0,00 | 3.619,80 | 25,00 |
| 143 | AKU BUŠILICA GSR | 15.12.2021 | 1 | 879,20 | 0,00 | 879,20 | 25,00 |
| 144 | KLIMA KOREL URBAN | 23.12.2021 | 1 | 3.287,28 | 0,00 | 3.287,28 | 25,00 |
| 145 | ULAGANJE U TUBA O.S. | 28.12.2021 | 1 | 5.320,00 | 0,00 | 5.320,00 | 20,00 |
| 146 | ULAGANJE U TUBA O.S. PLOČICE | 18.12.2021 | 1 | 2.060,63 | 0,00 | 2.060,63 | 20,00 |
| 147 | ULAGANJE U T.O.S.-LAMINAT | 31.12.2021 | 1 | 4.201,49 | 0,00 | 4.201,49 | 20,00 |
| 148 | ULAGANJE U T.O.S.-DRŽAČ LAJSNE | 31.12.2021 | 1 | 31,20 | 0,00 | 31,20 | 20,00 |
| 149 | ULAGANJE U T.O.S. | 28.12.2021 | 1 | 2.000,00 | 0,00 | 2.000,00 | 20,00 |
| 150 | BUŠILICA | 22.11.2021 | 1 | 3.518,40 | 0,00 | 3.518,40 | 25,00 |
| | | | | 522.103,43 | 195.801,83 | 326.301,50 | |