

Stanje dugotrajne imovine

Inv.broj	Naziv	Datum nabave	Kolicina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
1	KOVCEG HILTI CRVENI	01.12.2016	1	1.692,22	1.692,22	0,00	25,00
2	KOVCEG MAKITA ZELENA	01.12.2016	1	588,36	588,36	0,00	25,00
3	LAPTOP ASUS	01.12.2016	1	1.327,23	1.327,23	0,00	50,00
5	RACUNALO INTEL	01.12.2016	1	572,49	572,49	0,00	50,00
6	RACUNALO INTEL	01.12.2016	1	572,49	572,49	0,00	50,00
7	WURTH SORTIMENT EL.ALATA U KOFERU	08.06.2017	1	529,23	529,23	0,00	25,00
8	LENOVO RETHINK 300-15ISK 15,6 I5+MONITOR+HDD	03.10.2017	1	1.051,16	1.051,16	0,00	50,00
9	EL.ALAT U KOFERU WURTH	03.11.2017	1	476,47	476,47	0,00	25,00
10	KOLICA S ALATOM WURTH	11.01.2018	1	875,84	875,84	0,00	25,00
11	SORTIMENT EL.ALATA U KOFERU	02.01.2018	1	476,47	476,47	0,00	25,00
12	ŠKODA OCTAVIA 1,6TDI 2015.GOD RAB. NAB 1/2019	24.01.2019	1	12.451,71	10.999,01	1.452,70	20,00
13	NEPRIZNAT PDV -ŠKODA OCTAVIA 1,6TDI 2015.GOD RAB.	24.01.2019	1	1.505,25	1.329,64	175,61	20,00
14	FIAT DOBLO CARGO 1,6MJET NOVO SREBRNI VŽ1950L	28.02.2019	1	16.119,03	16.119,03	0,00	25,00
15	FIAT DOBLO CARGO 1,6 MJET BIJELI NOVO VŽ1960L	28.02.2019	1	15.793,67	15.793,67	0,00	25,00
16	LAPTOP DELL G3 3579 15,6IN + WINDOWS+WIREL.ADAPTER	20.02.2019	1	837,07	837,07	0,00	50,00
				54.868,69	53.240,38	1.628,31	

21.07.2026 18:49:48

>>>

Inv.broj	Naziv	Datum nabave	Količina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
donos:				54.868,69	53.240,38	1.628,31	
17	APARAT ZA ZAVARIVANJE VARMIG 251 SUPERMIG	06.06.2019	1	829,23	829,22	0,01	25,00
18	BUŠILICA STUPNA 0252/400V FERVI	30.08.2019	1	962,24	922,15	40,09	25,00
19	KOMPJUTER ASUS INTEL CORE i5 9400F	28.10.2019	1	534,32	534,32	0,00	50,00
20	APARAT ZA VARENJE MIG 200 IGBT SYN	18.11.2019	1	491,42	440,23	51,19	25,00
21	CITROEN BERLINGO 1,6HDI VF77MBHY6HJ923419 2018GOD	22.11.2019	1	10.501,03	9.407,17	1.093,86	25,00
22	SAMSUNG GALAXY S10+ 128 GB DS BIJELI	18.12.2019	1	530,79	530,79	0,00	50,00
23	KOMPJUTER DELL INSPIRON 3590 G3	23.12.2019	1	1.209,49	1.209,49	0,00	50,00
24	ŠKODA OCTAVIA VŽ 317PD TMBJG7NE9G0234983 RAB 2015	29.11.2019	1	11.253,73	8.065,17	3.188,56	20,00
25	ŠKODA OCTAVIA VŽ 317PD TMBJG7NE9G0234983 RAB PDV N	29.11.2019	1	1.341,08	961,11	379,97	20,00
26	SET KOLICA WE7+ALAT CARBON AUTO	18.02.2020	1	1.061,65	884,71	176,94	25,00
27	STROJ ZA ZAVARIVANJE WB-P400 MIG (W)	13.03.2020	1	5.831,34	4.737,97	1.093,37	25,00
28	STROJ ZA ZAVARIVANJE WB-P400 MIG (W)	13.03.2020	1	5.831,34	4.737,97	1.093,37	25,00
29	VARTIG WB A-350 AC/DC DIGIT W KOMPLET	13.03.2020	1	6.858,10	5.572,20	1.285,90	25,00
30	PILA TRAČNA CY350A	24.03.2020	1	4.247,13	3.450,79	796,34	25,00
31	ZAVARIVAČKI STOL	17.03.2020	1	11.416,36	9.275,80	2.140,56	25,00
32	UREĐAJ ZA MAGNETSKO ISPITIVANJE VAROVA	28.03.2020	1	3.292,85	2.675,45	617,40	25,00
33	SOLIDWORKS SOFTVER	31.03.2020	1	4.147,38	3.369,74	777,64	25,00
34	PLAZMA CUTI 90	13.03.2020	1	3.577,15	2.906,43	670,72	25,00
35	EKSCENTAR PREŠA KONČAR EPK 100 (RAB LJENA)	14.04.2020	1	6.052,16	4.791,29	1.260,87	25,00
36	KOMPRESOR CROMAG TITAN 998 - 500 LIT	21.04.2020	1	1.539,33	1.218,64	320,69	25,00
37	SERVER SYNOLOGY DS 218+ + PRIBOR	29.04.2020	1	1.006,16	1.006,16	0,00	50,00
38	KOMPJUTER ASER ASPIRE 3 HNSEX.00E	02.07.2020	1	815,13	815,13	0,00	50,00
39	SKELA	15.07.2020	1	565,72	412,51	153,21	25,00
40	RADIONIČKA KOLICA BASIC 8,8-6L-RAL9017	23.07.2020	1	465,74	339,60	126,14	25,00
41	SAMSUNG GALAXY S20 DS PLAVI	24.07.2020	1	552,02	552,02	0,00	50,00
42	POZICIONER PRO08/80KG	17.09.2020	1	1.251,24	860,24	391,00	25,00
43	RENAULT MASTER 2,3	21.09.2020	1	18.651,14	12.822,66	5.828,48	25,00
44	ACES ASPIRE 5 A515-55G	09.10.2020	1	717,95	717,95	0,00	50,00
45	BRUSILICA W18-LTX 125 KUTNA 3XAKU	12.10.2020	1	572,02	381,35	190,67	25,00
46	KOFER+ALAT XXL-3 100/1	25.09.2020	1	1.104,08	759,06	345,02	25,00
47	TV PHILIPS 70PUS7855	08.12.2020	1	588,12	588,12	0,00	50,00
48	SET KOLICA 8.8 +ALAT CARBON WE AUTO	18.02.2020	1	1.274,01	1.061,67	212,34	25,00
49	VILIČAR CLARK CGP25 P365L 3319 GEF 8905 2,5T 2002G	02.01.2020	1	4.790,76	4.092,11	698,65	25,00
50	VOLKSWAGEN CADDY RAB 2,0 TDI WV1ZZZ2KZXH166217	23.12.2020	1	13.821,75	8.638,60	5.183,15	25,00
51	KOMPRESOR HERTZ HGS 11 F COMPACT-13 BAR+VENTIL+MAN	21.01.2021	1	4.611,11	2.785,88	1.825,23	25,00
52	ACER ASPIRE A315-57G-555H 15,6 I5 1035G1 8GB,512 S	14.01.2021	1	647,94	647,94	0,00	50,00
53	KPL.ALATA AKU MWK M18FPP4H-503P U P KOLICIMA 3X5AH	15.02.2021	1	1.083,42	1.083,42	0,00	50,00
54	DELL G5 5500 15,6FHD I7-10750H 16GB NVIDIA GTX 166	16.02.2021	1	1.446,55	1.446,55	0,00	50,00
55	ŠKODA OCTAVIA RS 2.0 TDI DSG NOVA TMBAK8NXY086221	09.02.2021	1	27.451,26	12.810,59	14.640,67	20,00
56	PDV NEPR. ŠKODA OCTAVIA RS 2.0 TDI TMBAK8NXY086221	09.02.2021	1	3.273,95	1.527,85	1.746,10	20,00
57	MOTORNA PILA H 372 XP 965 96 81-38	05.03.2021	1	672,37	378,21	294,16	25,00
58	NOTEBOOK DELL VOSTRO 3500SERIES +WINDOWS 10 HOME	04.03.2021	3	1.759,80	1.759,80	0,00	50,00
59	SOLIDWORKS STANDARD	23.03.2021	1	4.726,74	4.726,74	0,00	50,00
60	BRUSILICA KUTNA 54V 2X6,0AH+DO DEWALT FLEXVOLT	01.03.2021	1	509,57	286,64	222,93	25,00
61	SIEGMUND PROFESSIONA EXTREME 8.7 3000X1500X200 MM	30.03.2021	1	9.252,65	5.204,61	4.048,04	25,00
62	PREŠA HIRAUČNA 100T HIDROLIKSAN	29.03.2021	1	4.446,21	2.501,00	1.945,21	25,00
				242.434,22	187.967,43	54.466,79	

Inv.broj	Naziv	Datum nabave	Količina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
donos:				242.434,22	187.967,43	54.466,79	
63	ACER ASPIRE 7 15,6 RS-3550H 8GB 512GB GTX165+WIN10	01.04.2021	1	807,52	807,52	0,00	50,00
64	UREĐAJ ZA ZAKIVNE MATICE AIR P	09.04.2021	1	1.125,78	609,80	515,98	25,00
65	LENOVO TAB M10 OCTAC/4GB/64GB 10HD	30.04.2021	1	521,73	521,73	0,00	50,00
66	UVLAKAČ NA MET.KOLURU FIBERLAS RUNPOTEC	16.04.2021	1	1.794,98	972,28	822,70	25,00
67	SKELA POKRETNOST 12,4M STABILO 2M	27.05.2021	1	1.960,98	1.021,34	939,64	25,00
68	VARMIG 271, SUPERMIG, UREĐAJ ZA ZAVARIVANJE	09.07.2021	1	887,12	425,08	462,04	25,00
69	DIZALICA ELEKTRIČNA SA ELEKTRIČNIM KOLICIMA, 3T	31.08.2021	1	3.251,31	1.490,18	1.761,13	25,00
70	EKOTANKVANA 3 1200X1200X380MM	03.09.2021	1	621,14	271,75	349,39	25,00
71	VARTIG WB A-350 - 1096264	17.09.2021	1	6.748,63	2.952,53	3.796,10	25,00
72	WELBEE WB-P400 - 1086968	17.09.2021	1	5.176,19	2.264,58	2.911,61	25,00
73	VARMIG 271 SUPERMIG	17.09.2021	1	887,12	388,11	499,01	25,00
74	VARTIG WB A-350 - 1092360	17.09.2021	1	6.957,36	3.043,84	3.913,52	25,00
75	APPLE MACBOOK AIR 13,3	27.09.2021	1	942,38	824,59	117,79	50,00
76	VARTIG 3500 AD/DC DIGIT. W BEZ GORIONIKA	28.09.2021	1	4.818,85	2.108,25	2.710,60	25,00
77	CENTROPELET Z12-C	16.09.2021	1	708,44	309,95	398,49	25,00
78	UREĐAJ ZA BAJCANJE BRUSH IT 2500W	30.09.2021	1	1.863,43	815,25	1.048,18	25,00
79	METRAHIT IM XTRA BT ALL IN ONE MULTIM.FB724550028	01.04.2021	1	1.779,81	964,07	815,74	25,00
80	IPHONE 13 MINI 128GB STARLIGHT 5G	05.01.2022	1	520,17	368,45	151,72	50,00
81	IPHONE 13 128GB CRNI 5G	13.01.2022	1	594,49	421,10	173,39	50,00
82	HP PAVILION X360	29.04.2022	1	690,05	402,53	287,52	50,00
83	KOSILICA STIGA TRAKTOR TORNADO 9121W	29.08.2022	1	4.056,81	845,17	3.211,64	25,00
84	LAPTOP DELL G15 5511	20.09.2022	1	1.082,22	405,84	676,38	50,00
85	KOLICA ZA ALAT AE72 7 LADICA NARANČASTA	22.11.2022	1	502,78	73,32	429,46	25,00
86	SKLADIŠNI ŠATOR PROFESSIONAL PLUS 300, 4X8M, PATEN	11.11.2022	1	1.805,03	263,23	1.541,80	25,00
87	LAPTOP DELL VOSTRO 3510 15,6 INCH	05.12.2022	1	650,21	162,55	487,66	50,00
88	ACER AN517-55-780B	28.03.2023	1	1.694,88	317,79	1.377,09	50,00
89	ALAT	26.04.2023	1	2.100,00	175,00	1.925,00	25,00
90	LENOVO YOGA PRO 7	05.07.2023	1	879,20	91,58	787,62	50,00
91	GLODALICA MAG50 ELEKTROMAGNETSKA	30.08.2023	1	1.075,90	44,83	1.031,07	25,00
92	APPLE IPAD 9 10,2 INCH 64 GB SF2DP2HVCYG+ ISTYLE	22.09.2023	1	501,33	31,33	470,00	50,00
93	CERADA 6X5M	11.07.2023	1	570,00	29,69	540,31	25,00
94	STOL ZA ZAVARIVANJE 3000X1500X200	16.11.2023	1	12.514,90	130,36	12.384,54	25,00
95	APPLE IPHONE 15 PRO	24.11.2023	1	1.158,82	24,14	1.134,68	50,00
96	KLIJEŠTA ZA ZAKIVNE MATICE M3-M12	30.11.2023	1	1.081,60	11,27	1.070,33	25,00
97	LAPTOP DELL VOSTRO 5600	10.01.2024	1	1.118,40	0,00	1.118,40	50,00
98	ALAT ZA REZANJE STANDARDNIH DIN PROFILA S MJERNOM	16.01.2024	1	1.272,49	0,00	1.272,49	25,00
99	STOLNI ALAT ZA SJEČU PVC KABELSKIH KANAL I POKLOP	30.01.2024	1	870,60	0,00	870,60	25,00
100	RUČNI BATERIJSKI VILIČAR S KRANOM	12.02.2024	1	4.950,00	0,00	4.950,00	25,00
101	OKRETNOST NAPRAVA HGK-5	29.02.2024	1	5.760,00	0,00	5.760,00	25,00
102	VARTIG 221 DC	20.03.2024	1	2.720,06	0,00	2.720,06	25,00
103	PREŠA HIDRAULIČNA 120T	20.03.2024	1	5.462,50	0,00	5.462,50	25,00
104	PREŠA HIDRAULIČNA 80T	20.03.2024	1	4.227,50	0,00	4.227,50	25,00
105	WELBEE WB-P402 CM-A MIG	30.04.2024	1	5.182,82	0,00	5.182,82	25,00
106	VILIČAR LINDE H50D	01.07.2024	1	23.900,00	0,00	23.900,00	25,00
107	LAPTOP GIGABYTE G6 KF	30.07.2024	1	1.039,20	0,00	1.039,20	50,00
108	LAPTOP DELL VOSTRO 5600	09.08.2024	1	816,00	0,00	816,00	50,00
				372.084,95	211.556,46	160.528,49	

Inv.broj	Naziv	Datum nabave	Količina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
donos:				372.084,95	211.556,46	160.528,49	
109	GLODALICA ZA SKIDANJE VAROVA KFMV 17-15 F	04.11.2024	1	1.995,00	0,00	1.995,00	25,00
110	HP VICTUS 16-s1023nm	12.03.2025	1	1.673,20	0,00	1.673,20	50,00
111	RAČUNALO AMD DESKTOP RYZEN 7	18.03.2025	1	1.359,50	0,00	1.359,50	50,00
112	AUDI E-TRON GT AUTOMATIK	18.06.2025	1	58.000,00	0,00	58.000,00	20,00
113	AUDI E-TRON GT AUTOMATIK - PDV	18.06.2025	1	7.250,00	0,00	7.250,00	20,00
114	PNEUMATSKO HIDRAULIČNA PUMPA 700 BAR	21.07.2025	1	1.434,22	0,00	1.434,22	25,00
115	KLIJEŠTA ZA ZAKIVNE MATICE M3-M12	24.09.2025	1	1.081,60	0,00	1.081,60	25,00
116	POMIČNO MJERILO 150MM 0-1500MM	30.09.2025	1	1.126,70	0,00	1.126,70	25,00
				446.005,17	211.556,46	234.448,71	