

## ZALIH E ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
10885	ADAPTER CINC M>2XCINC Z	0.00	-2.00	2.00	1,60	3,20
29036	ADAPTER TELEF.T 6/4 -U5112	1.00	0.00	1.00	1,60	1,60
26114	ADAPTER USB TIPO A > TIPO B	1.00	0.00	1.00	1,60	1,60
28691	ADAPTER ZA AUTORADIO RAVNI DIN	6.00	0.00	6.00	1,60	9,60
11006	ADING ROLE 57 1+1	670.00	0.00	670.00	2,26	1.514,20
11008	ADING ROLE 69 1+1	260.00	0.00	260.00	2,24	582,40
100-001926	AL-INSTRUMENT DIGITALNI M3900 AR204	1.00	0.00	1.00	149,52	149,52
24010	AL-KLJUČ VILASTI 6-22	1.00	0.00	1.00	41,33	41,33
A0038	AL-ODVIJAČ KRIŽNI 1X300 49087	1.00	0.00	1.00	55,79	55,79
A0033	AL-SJEČICE	2.00	0.00	2.00	49,64	99,28
A0041	AL-SONDA ZA OSCILOSKOP TT-0405	1.00	0.00	1.00	191,49	191,49
10759	ALAT STRIPPER UTP/STP	1.00	0.00	1.00	73,80	73,80
51007	ANTIFRIZ ZA KOČNICE 1 LIT	137.00	0.00	137.00	29,32	4.016,84
92005KB	ARANŽMAN OD SUHOG CVIJEĆA 068	1.00	0.00	1.00	33,67	33,67
92002KB	ARANŽMAN OD SUHOG CVIJEĆA 164	1.00	0.00	1.00	33,67	33,67
50017	AVIA GEAR MZ80 5L	1.00	0.00	1.00	68,08	68,08
51019	AVIA METACOOOL UV 10 20/1 27101991	2.00	0.00	2.00	678,96	1.357,92
25095	BATERIJA DURAC.K1 3LR12 4.5V PLUS	4.00	0.00	4.00	29,28	117,12
84759	BIDE BIJELI JULIJA INKER	1.00	0.00	1.00	303,54	303,54
11224	BOJA ZA UMNOŽAVANJE A/90	20.00	0.00	20.00	19,58	391,60
81219	BRTVA SIFONSKA 682 50/32	8.00	0.00	8.00	7,81	62,48
81220	BRTVA SIFONSKA 682 50/40 CRNA	2.00	0.00	2.00	8,30	16,60
10642	BUŠILICA D25303K	1.00	0.00	1.00	2.705,02	2.705,02
99848	CIJEV ODVODNA VIS.MONT.	1.00	0.00	1.00	42,46	42,46
81211	ČEP ZA UMIV.FI 50 BIJ.695 BI	1.00	0.00	1.00	20,01	20,01
SBZ294	ČEP ZAVRŠNI 10X12MM	1.00	0.00	1.00	1,95	1,95
SBZ7	ČEPOVI SB 15 PAK/6KOM.	3.00	0.00	3.00	5,37	16,11
118-000058	ČISTAČ PORA EH2513G, ZELENI	1.00	0.00	1.00	163,26	163,26
102-000398	DALJIN.UPRAV.VIVAX-ZA KLIMU	1.00	0.00	1.00	183,20	183,20
14644	DALJINSKI UPRAVLJAČ CT90287 TOSHIB	1.00	0.00	1.00	214,00	214,00
102-000999	DALJINSKI UPRAVLJAČ PRESTIGIO LC03-AR028E	1.00	0.00	1.00	127,00	127,00
14865	DATA MAPA 12X380 9602	7.00	0.00	7.00	6,68	46,76
12123	DATA MAPA 380X12 A3 9606	1.00	0.00	1.00	15,92	15,92
105-000076	DEVELOP POKLOPAC OC-504 INEO 213	1.00	0.00	1.00	156,16	156,16
31004	DEVELOPER MITA DC-114/1205/1	1.00	0.00	1.00	84,58	84,58
13361	DEVELOPER MITA DC-1460/1470	4.00	0.00	4.00	197,78	791,12
31293	DEVELOPER MITA DC-1560/18/20	9.00	0.00	9.00	432,96	3.896,64
31291	DEVELOPER MITA DC-3060/4060	3.00	0.00	3.00	544,15	1.632,45
72081	DISK PLOČICE 2382/A GOLF	4.00	0.00	4.00	86,59	346,36
25378	DVD-RW TRAXDATA 4,7GB 4XBOX	1.00	0.00	1.00	6,90	6,90
83149	ED-792432 FILTER OKRUGLI	1.00	0.00	1.00	9,76	9,76
83150	ED-792582 FILTER KVADRATNI	1.00	0.00	1.00	9,76	9,76
83151	ED-794369 FILTER KVADRATNI	1.00	0.00	1.00	18,54	18,54
83133	ED-ZF200 FILTER PL. MALI	1.00	0.00	1.00	18,54	18,54
83124	ED-ZR080 ČETKA TURBO	1.00	0.00	1.00	75,64	75,64
83119	ED-ZR765 VREĆICA PAPIRNA	1.00	0.00	1.00	37,09	37,09
34286	EP 4230 DEVELOPER	7.00	0.00	7.00	491,02	3.437,14
34290	EP 4230 DR.CL BLADE	1.00	0.00	1.00	59,18	59,18
34292	EP 4230 HEAT ROLLER	2.00	0.00	2.00	160,69	321,38
34287	EP 4230 PRITISNI VALJAK	2.00	0.00	2.00	253,67	507,34
34288	EP 5320 PRITISNI VALJAK	2.00	0.00	2.00	287,46	574,92
31529	EPSON ZUPČANIK VALJ FX/LQ2070 2170	1.00	0.00	1.00	11,71	11,71
31530	EPSON-1025345 VODIČ TRAKE LQ2170/2070	1.00	0.00	1.00	28,62	28,62
31052	EPSON-1050422 REMEN LX/LQ300+	1.00	0.00	1.00	33,26	33,26
31061	EPSON-2032884 KABEL HP LX300+	1.00	0.00	1.00	10,68	10,68

1188.00 -2.00 1190.00 24.728,79

\*\*\*\*\* UKUPNO \*\*\*\*\*

1188.00 -2.00 1190.00 24.728,79

## ZALIHE ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
31043	EPSON-2089316 KAB.GLAVE LX300+	1.00	0.00	1.00	49,20	49,20
23689	EPSON-EPL5900 NOSAČ OSOVINE 2 1090649	1.00	0.00	1.00	11,95	11,95
23690	EPSON-EPL5900 NOSAČ OSOVINE 3 1090648	1.00	0.00	1.00	10,62	10,62
23692	EPSON-EPL5900 PODLOGA VALJKA 1084556	1.00	0.00	1.00	109,22	109,22
23691	EPSON-EPL5900 VALJAK UVLAKAČA 1084553	1.00	0.00	1.00	88,07	88,07
34079	FA2-9037 SEPARATOR DONJI	15.00	0.00	15.00	22,83	342,45
34440	FA3-4686 PICK UP ROLLER	2.00	0.00	2.00	47,58	95,16
34003	FA3-8908 WEB TRAKA	1.00	0.00	1.00	176,43	176,43
34132	FA5-1766 VALJAK	3.00	0.00	3.00	38,58	115,74
34133	FA5-1767 VALJAK	2.00	0.00	2.00	36,50	73,00
34233	FA5-1768 SPACER	1.00	0.00	1.00	4,62	4,62
34232	FA5-1769 FILC TONER STAN.	4.00	0.00	4.00	13,70	54,80
34095	FA5-1895 PULLEY	1.00	0.00	1.00	25,29	25,29
34252	FA5-1906 COUFRING	5.00	0.00	5.00	7,58	37,90
34102	FA5-1966 PAPER DETECTION LEVER	1.00	0.00	1.00	35,03	35,03
34100	FA6-3024 ROLLER FIXING	1.00	0.00	1.00	280,44	280,44
34465	FA6-8089 ROLLER	4.00	0.00	4.00	35,92	143,68
11788	FASCIKL PREŠPAN + TISAK	103.00	0.00	103.00	1,35	139,05
34439	FB2-7695 VALJAK	2.00	0.00	2.00	21,55	43,10
34409	FC1-0676 PICK UP ROLLER 1550	6.00	0.00	6.00	17,51	105,06
34370	FC1-1013 CUPLUNG	1.00	0.00	1.00	75,34	75,34
10869	FEN SC-078 SCARLETT 1400W-BOJE	1.00	0.00	1.00	52,15	52,15
34241	FF1-9387 FUSE THERMAL	3.00	0.00	3.00	51,17	153,51
34001	FF2-0175 CLEANER FIX.ROLLER	2.00	0.00	2.00	67,03	134,06
31315	FF2-5585 CURTAIN,LIGHT BLOCKIN	1.00	0.00	1.00	57,32	57,32
34043	FF5-1006 RUČICA NP4050	1.00	0.00	1.00	137,76	137,76
34305	FH7-3114 LAMPA ORIG.1550	1.00	0.00	1.00	169,25	169,25
34306	FH7-5353-CLUTCH,EM NP1550	2.00	0.00	2.00	147,60	295,20
34009	FH7-7242 SENSOR TONERA	1.00	0.00	1.00	203,14	203,14
12933	FILM KX-FA134 PANASONIC KOMP.	4.00	0.00	4.00	441,82	1.767,28
13242	FILM KX-FA134 PANASONIC ORIG.	3.00	0.00	3.00	564,10	1.692,30
112-001454	FILTER AKTIV SF-AAC50,S4,S5 ZA USIS.	1.00	0.00	1.00	104,62	104,62
112-000497	FILTER HEPA BBZ 151HF ZA USIS. BOSCH	1.00	0.00	1.00	95,98	95,98
112-000498	FILTER HEPA BBZ 152HF ZA USIS. BOSCH	1.00	0.00	1.00	95,98	95,98
112-001620	FILTER MICRO BBZ 192MAF SA AKT.UGLJ.ZA USIS. BOSCH	1.00	0.00	1.00	120,18	120,18
112-001621	FILTER MICRO BBZ 193MAF SA AKT.UGLJ.ZA USIS. BOSCH	1.00	0.00	1.00	95,98	95,98
112-001619	FILTER MICRO BBZ 8KF1 ZA USIS. BOSCH	1.00	0.00	1.00	92,75	92,75
112-000494	FILTER TEKSTILNI BBZ 10TFG ZA USIS.BOSCH	3.00	0.00	3.00	95,98	287,94
101-000586	FILTER UGLJENI ACK62258 TJP001	1.00	0.00	1.00	30,70	30,70
101-000587	FILTER UGLJENI ACK62259 TJR001	1.00	0.00	1.00	102,34	102,34
101-000585	FILTER UGLJENI ACK62260 TJN001	1.00	0.00	1.00	51,17	51,17
609302	FILTER UGLJENI FA0201002 NAPA	1.00	0.00	1.00	174,31	174,31
88800	FILTER UGLJENI ZA NAPU CANDY ACT 4/CBT 62	2.00	0.00	2.00	74,96	149,92
112-001617	FILTER VREĆICE BBZ 41FK ZA USIS. BOSCH	2.00	0.00	2.00	71,78	143,56
112-000499	FILTER VREĆICE BBZ 41FP ZA USIS. BOSCH	3.00	0.00	3.00	80,66	241,98
112-000501	FILTER VREĆICE I ZRAKA BKZ30AFSET, ZA USIS. BOSCH	6.00	0.00	6.00	31,46	188,76
98231	FILTER ZA NAPU COMET UGLJIČNI	2.00	0.00	2.00	36,41	72,82
86606	FILTER ZA NAPU MOD.28 UGLJENI	1.00	0.00	1.00	40,99	40,99
19574	FLOMASTER ZA PORCULAN	2.00	0.00	2.00	22,10	44,20
34452	FN1-4292 OGLEDALO	1.00	0.00	1.00	228,29	228,29
35135	FOLIJA ER4800 ZA TAST.KASE	1.00	0.00	1.00	414,76	414,76
80661	FONDO STALAK BIJELI	1.00	0.00	1.00	188,37	188,37
86961	FOTELJA-TABURE CLIO	1.00	0.00	1.00	151,28	151,28
34427	FOTOK.STROJ CANON NP-15506317	1.00	0.00	1.00	2.952,00	2.952,00
105-000256	FOTOK.STROJ CANON NP-6317 RABLJENI	1.00	0.00	1.00	1.476,00	1.476,00
		213.00	0.00	213.00		14.223,00

**ZALINE ARTIKALA**  
 Od . . . do 05.09.2016  
 Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
35870	FOTOKOP.STROJ KYOCERA KM-5530	1.00	0.00	1.00	3.955,00	3.955,00
34089	FS2-0890 ZUPČANIK	2.00	0.00	2.00	9,84	19,68
34486	FS4-0283 GEAR 34T	2.00	0.00	2.00	23,52	47,04
34274	FS4-2035 OPRUGA CORON 1550	1.00	0.00	1.00	14,76	14,76
28652	FS6-0121 ZUPČANIK	2.00	0.00	2.00	50,78	101,56
EC620C	G-PLOČA STAKLOKERAMIKA RAMIKA	1.00	0.00	1.00	2.378,02	2.378,02
81061	GARN.BADY 3/1 310	1.00	0.00	1.00	247,12	247,12
8827210	GARN.SYMPA-TUŠ 3/1	1.00	0.00	1.00	151,77	151,77
84001	GAZIŠTE VUNA	1.00	0.00	1.00	22,45	22,45
81204	GEBERIT TIPKA SAMBA 115.770.111BIJELA PVC	1.00	0.00	1.00	256,20	256,20
81203	GEBERIT VODOKOT.110.366.0014 KOMBIFIX	1.00	0.00	1.00	1.160,95	1.160,95
09-174700	GIRLANDA WINNIE	3.00	0.00	3.00	15,62	46,86
40-412000	GIRLANDA ZLATNA	1.00	0.00	1.00	0,80	0,80
40-442000	GIRLANDA ZLATNA ŠATIRANA	1.00	0.00	1.00	8,00	8,00
500-000112	GRANIT SHANXY BL.210X90X5 CM POL.	2.78	0.00	2.78	2.006,50	5.578,07
35350	GRIF ZA PISAČI - CARRERA	1.00	0.00	1.00	33,26	33,26
90804	GRIJAL.EL.INFRA FR-050 S VENT.ROWENTA	1.00	0.00	1.00	228,93	228,93
31372	HB1-1464 VALJAK SEPARACIJE	2.00	0.00	2.00	61,21	122,42
31459	HB1-4561 CANON L290 SEP.ROLLER	1.00	0.00	1.00	62,04	62,04
18745	HYK-0624 LED ARRAY ASSY	1.00	0.00	1.00	190,90	190,90
107-000593	INEM-IC TDA 11126PS/N3/3	1.00	0.00	1.00	106,27	106,27
14416	INK JET CANON BC-05 COLOR BJC251/251/230/240/1000/1010	1.00	0.00	1.00	262,80	262,80
15136	INK JET CANON BC-23 INK CARTRG	1.00	0.00	1.00	260,08	260,08
14415	INK JET CANON BCI-10,CR.K	1.00	0.00	1.00	83,20	83,20
14180	INK JET CANON BCI-21 C COLO ORIG.	7.00	0.00	7.00	148,78	1.041,46
14584	INK JET CANON BCI-21 COLOR JT	1.00	0.00	1.00	80,41	80,41
29207	INK JET CANON BCI-21C CRNI KMPKMP	1.00	0.00	1.00	30,30	30,30
34514	INK JET CANON BCI-24C ORG-24COPIXMA IP1000/1500/4000	1.00	0.00	1.00	129,00	129,00
19031	INK JET CANON BCI-3 PLAVA PELI BJC6000	2.00	0.00	2.00	36,70	73,40
85767	INK JET CANON BCI-3 ŽUTA PELIK BJC6000	2.00	0.00	2.00	36,41	72,82
34517	INK JET CANON BCI-3E M 3000/4000	1.00	0.00	1.00	67,34	67,34
15020	INK JET CANON BCI-6M CRVENI JT5853/9253M C22M 3000/4000	2.00	0.00	2.00	30,00	60,00
31254	INK JET CANON BX-2	4.00	0.00	4.00	190,00	760,00
14588	INK JET EPSON 089 STY.COL JT	2.00	0.00	2.00	116,00	232,00
14585	INK JET EPSON 3323 S.440/500JTBLK T050140 E14	1.00	0.00	1.00	44,55	44,55
27510	INK JET EPSON C41 T036 CR ORG.	9.00	0.00	9.00	104,00	936,00
27511	INK JET EPSON C41 T037 COL.ORG	24.00	0.00	24.00	162,50	3.900,00
14586	INK JET EPSON C42 E036 CR.FULL	1.00	0.00	1.00	13,39	13,39
14596	INK JET EPSON JT6573 C60COLO	3.00	0.00	3.00	113,25	339,75
14005	INK JET EPSON S020025 800/10 656	1.00	0.00	1.00	118,03	118,03
14417	INK JET EPSON S020036 STY.COLO	2.00	0.00	2.00	299,18	598,36
14196	INK JET EPSON S020097 COLOR	6.00	0.00	6.00	265,00	1.590,00
14045	INK JET EPSON S020191 KOMP. COLOR STYLUS 850	3.00	0.00	3.00	73,61	220,83
21501	INK JET EPSON SPECTRUM T039 C43 COLOR	8.00	0.00	8.00	16,20	129,60
35090	INK JET EPSON SPECTRUM T040 BK C62/CX3200	2.00	0.00	2.00	19,29	38,58
42076	INK JET EPSON SPECTRUM T0712	8.00	0.00	8.00	24,20	193,60
42078	INK JET EPSON SPECTRUM T0713	9.00	0.00	9.00	24,00	216,00
42079	INK JET EPSON SPECTRUM T0714	8.00	0.00	8.00	24,00	192,00
14562	INK JET EPSON T017401 ORIG.	2.00	0.00	2.00	290,60	581,20
14563	INK JET EPSON T018401 ORIG.	13.00	0.00	13.00	245,00	3.185,00
14216	INK JET EPSON T044240 ORIG. C64/84/86/6400 P.O.	2.00	0.00	2.00	104,82	209,64
28167	INK JET EPSON T0443 ORINK MAGEC64/C84/CX6400/C86	11.00	0.00	11.00	20,88	229,68
14217	INK JET EPSON T044340 ORIG.CRVENI C64/84/86/6400	2.00	0.00	2.00	105,68	211,36
14220	INK JET EPSON T044440 ORIG.ŽUTI C64/84/86/6400	2.00	0.00	2.00	105,68	211,36
21796	INK JET EPSON T048240 ORG.PLAV RX500/R200	1.00	0.00	1.00	113,46	113,46
		172.78	0.00	172.78		31.157,30

## ZALIHE ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
21797	INK JET EPSON T048340 ORG.CRVE RX500/R200	1.00	0.00	1.00	113,46	113,46
21799	INK JET EPSON T048440 ORG.ŽUTIRX500/R200/R220	1.00	0.00	1.00	117,98	117,98
21801	INK JET EPSON T048640 ORG.S.CV SVJ.CRVENI RX500/R200	1.00	0.00	1.00	112,67	112,67
35249	INK JET EPSON T067040 C48 COLOR ORIG.	2.00	0.00	2.00	111,75	223,50
11744	INK JET EPSON T013051 KOMP.CRN 480/580	2.00	0.00	2.00	12,30	24,60
14623	INK JET EPSON T014101 KOMP.	2.00	0.00	2.00	50,41	100,82
14553	INK JET EPSON T014401 ST 480	3.00	0.00	3.00	115,14	345,42
23999	INK JET EPSON T032140 CRN.ORG.	3.00	0.00	3.00	316,60	949,80
14252	INK JET EPSON T037 ORG.	1.00	0.00	1.00	182,73	182,73
10787	INK JET EPSON T038051 KOMPLET C43	6.00	0.00	6.00	63,52	381,12
23910	INK JET EPSON T039051 KOMP.BOJ C43 ORETO39	1.00	0.00	1.00	26,90	26,90
80525	INK JET EPSON T080140 R265/360 CRNI ORIG.	1.00	0.00	1.00	63,76	63,76
14240	INK JET HP 51604A THINK JET. ORIGINAL	1.00	0.00	1.00	78,86	78,86
14141	INK JET HP 51625 A COLOR	8.00	0.00	8.00	212,86	1.702,88
14098	INK JET HP 51626 CRNI OR:26 DESK JET 500/510/520	7.00	0.00	7.00	219,05	1.533,35
14099	INK JET HP 51629A CRNI OR:29	4.00	0.00	4.00	46,56	186,24
14181	INK JET HP 51640A ORIG.CRNI	8.00	0.00	8.00	235,81	1.886,48
14898	INK JET HP 51644C ORIG.	2.00	0.00	2.00	243,68	487,36
14897	INK JET HP 51644Y ORIG.	1.00	0.00	1.00	243,68	243,68
14225	INK JET HP C1823AE OR:23	10.00	0.00	10.00	244,14	2.441,40
14567	INK JET HP C6625AE COLOR OR:17 15ML	1.00	0.00	1.00	60,32	60,32
14540	INK JET HP C6628 OR:19	1.00	0.00	1.00	207,10	207,10
31174	INK JET HP C6658AE PHOT. OR:58	2.00	0.00	2.00	149,04	298,08
14147	INK JET HP C9361 COLOR OR:342PSC1510	1.00	0.00	1.00	128,30	128,30
112-001315	INK JET HP CB 304AE ZA A636/A826,C/M/Y 110 TRI-COLOUR	1.00	0.00	1.00	145,38	145,38
112-100088	INK JET HP CB 322EE	1.00	0.00	1.00	59,40	59,40
14643	INK JET IBM 18L0042(83)COL.ORGZ55/65	1.00	0.00	1.00	235,22	235,22
29800	INK JET LEXMARK 12A1970 -70X73/X125/X4250/X4270	1.00	0.00	1.00	205,98	205,98
13890	INK JET LEXMARK 17G0060 COL-60	1.00	0.00	1.00	230,93	230,93
27425	INK JET LEXMARK 18C0031 OR.-31 P450	1.00	0.00	1.00	155,86	155,86
20995	INK JET LEXMARK 18C0032 CR.-32 Z815/P450	2.00	0.00	2.00	163,84	327,68
14642	INK JET LEXMARK 18L0082 -82	1.00	0.00	1.00	210,82	210,82
14188	INK JET REFIL HP 51629A CRNI	2.00	0.00	2.00	45,20	90,40
117-000057	INSTRUMENT UT-58 D DIG. 6022005804	1.00	0.00	1.00	328,80	328,80
13808	KABEL 304 RS232 ZA CCD SCANE	1.00	0.00	1.00	160,39	160,39
119-000103	KABEL HDMI SBOX 101G 1.5M	1.00	0.00	1.00	37,09	37,09
31263	KABEL PP/J 2X1.5 MM	7.00	0.00	7.00	2,18	15,26
29056	KABEL PPJ 2X1.5	12.00	0.00	12.00	3,98	47,76
119-000005	KABEL VIDEO S-VIDEO S-VIDEO 1.5M	0.00	-1.00	1.00	4,00	4,00
PCU7	KAJLE PVC 0-7MM	0.00	-2.00	2.00	2,93	5,86
28647	KALKULATOR KM-2021	1.00	0.00	1.00	85,61	85,61
SBU2/012/1	KARNIŠA OLDY BIJELA 160CM SB	1.00	0.00	1.00	116,14	116,14
82448	KARNIŠLA DEKO	6.00	-1.50	7.50	102,61	769,58
86545	KARNIŠLA DRV.MASKA BIJEL.300CM	1.00	0.00	1.00	142,01	142,01
TV01478	KARNIŠLA KROM/TIT.140 CM	1.00	0.00	1.00	117,61	117,61
82449	KARNIŠLA SERPENTIN	0.00	-4.00	4.00	109,31	437,24
40134	KARTON MISTRAL BI 250GR	21.00	0.00	21.00	9,84	206,64
27355	KAZETA SONY DVM-60 PR3 PREMIUMLP:90	1.00	0.00	1.00	14,76	14,76
111-000312	KEM.OL.HYBRID K178 11X12 BOJE	2.00	0.00	2.00	7,81	15,62
111-001585	KEM.OL.METALNE SORT	1.00	0.00	1.00	7,97	7,97
111-001171	KEM.OL.WITCH 39858 1/48	23.00	0.00	23.00	4,20	96,60
107-000463	KIT ZA POPRAVAK LG INV TOSH	1.00	0.00	1.00	520,05	520,05
101-000160	KLIMA UREDAJ TOSHIBA RAS-10SKH-E,UNUTAR.JEDINICA	1.00	0.00	1.00	1.193,90	1.193,90
SB28036/30	KOLUTOVI SA KVAČICAMA HRAST	4.00	0.00	4.00	8,79	35,16
SB28036/30	KOLUTOVI SA KVAČICAMA NATUR	12.00	0.00	12.00	17,57	210,84
		179.00	-8.50	187.50		18.127,37

## ZALIH E ARTIKALA

Od : : do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
SB28036/30	KOLUTOVI SA KVAČICAMA ORAH	1.00	0.00	1.00	17,57	17,57
SB28036/30	KOLUTOVI SA KVAČICAMA TREŠNJA	1.00	0.00	1.00	17,57	17,57
91373	KON-BONEL M8 MADRAC 90X200	1.00	0.00	1.00	927,20	927,20
28690	KONEKTOR FM ZAKABL.RG6-7.0M	1.00	0.00	1.00	1,02	1,02
14006	KOREKTI RNA TRAKA GR:149 OLIV	10.00	0.00	10.00	3,58	35,80
14008	KOREKTURN A TRAKA GR 142 F-746	3.00	0.00	3.00	2,83	8,49
14007	KOREKTURN A TRAKA GR 168 ETP	13.00	0.00	13.00	2,66	34,58
14070	KOREKTURN A TRAKA GR 169	10.00	0.00	10.00	6,98	69,80
TV00353	KRAJNIK BLENDE BIJELI	12.00	0.00	12.00	18,06	216,72
87601	KRE VET "LUKA"200/160 BRAČ.TREŠ	0.00	-1.00	1.00	1.726,06	1.726,06
86200	KRE VET NA KAT DONA 90X200 HRA.	1.00	0.00	1.00	532,75	532,75
97699	KRE VET NORA BRAČNI 160X200 TREŠNJA	1.00	0.00	1.00	406,17	406,17
RC2	KRIŽIČI PVC 2MM	0.00	-12.00	12.00	5,13	61,56
30010	KUPLUNG ZA STAR SP 200	2.00	0.00	2.00	29,18	58,36
84785IN	KUTIJA BAMBUS 2/1 30X24H10	1.00	0.00	1.00	98,58	98,58
150891IN	KUTIJA PALMA ČET.ZEL./ŽUTA M	1.00	0.00	1.00	92,23	92,23
TV00055	KUTNIK ZA PLAFONJERU DRVO	25.00	0.00	25.00	9,27	231,75
10653	KUTOMJER ZA LAJSNE 300X115X65	1.00	0.00	1.00	18,21	18,21
SB28456/35	KVAČICE BEŽ 1PAK=25KOM	3.00	0.00	3.00	10,25	30,75
SB28456/35	KVAČICE SMEĐE 1PAK=25KOM	1.00	0.00	1.00	5,13	5,13
36908	KYOCERA FS-1300 PRN/A4	1.00	0.00	1.00	722,50	722,50
35676	KYOCERA FS-920 PISAČ RABLJENI	1.00	0.00	1.00	639,60	639,60
13009	KYOCERA POKLOPAC TYPE B KM-1530/2030/2530/C850	1.00	0.00	1.00	348,21	348,21
29108	KYOCERA PRINTING SYSTEM (X) KM-1635/2035	1.00	0.00	1.00	974,16	974,16
31486	KYOCERA-2AR93420 MAIN CHARGER ASSY A(SP) 1525	1.00	0.00	1.00	157,34	157,34
13106	LE-VAGA ATHENA B;15(2100642)	1.00	0.00	1.00	1.374,00	1.374,00
13199	LE-VAGA ATHENA M;15(2100641)	2.00	0.00	2.00	1.709,00	3.418,00
13103	LE-VAGA ATHENA SM;15(2100062)	1.00	0.00	1.00	1.696,62	1.696,62
14077	LEPEZA OLIVETTI ELETTO 12	1.00	0.00	1.00	142,68	142,68
14212	LEPEZA OPTIMA ELITE 10/12	5.00	0.00	5.00	142,68	713,40
21908	LIBELA 100CM	1.00	0.00	1.00	51,91	51,91
V07716	MAGNETI ZA VRATA ZA KADU	3.00	0.00	3.00	51,73	155,19
35373	MINOLTA 3765-13 PLATE SPRING	6.00	0.00	6.00	3,64	21,84
45065CR	MIŠ SA DUDOM 55 CM	1.00	0.00	1.00	80,00	80,00
13365	MITA COUNTRY KIT ZA DP 570/580	1.00	0.00	1.00	41,33	41,33
13364	MITA COUNTRY KIT ZA VI-30	1.00	0.00	1.00	38,38	38,38
13389	MITA DR-3020 FOTOKOP.STROJ	1.00	0.00	1.00	34.996,20	34.996,20
31346	MITA DRUM DC-1460 (392)	2.00	0.00	2.00	559,50	1.119,00
31321	MITA DRUM DC-1560/1860/2060/	1.00	0.00	1.00	1.438,61	1.438,61
13520	MITA GEAR 60,DRUM DRIVE XI8020	1.00	0.00	1.00	127,92	127,92
31414	MITA IU TC-600	1.00	0.00	1.00	1.630,49	1.630,49
13360	MITA TONER DC-1460	10.00	0.00	10.00	187,06	1.870,60
13391	MITA-02082510 RU-2 DODATAK	1.00	0.00	1.00	273,28	273,28
31465	MITA-19520160 CLAW SEPARATION	6.00	0.00	6.00	24,60	147,60
34488	MITA-19527350 MOTOR SCANNER DC 1460	1.00	0.00	1.00	273,16	273,16
31344	MITA-19593130 PARTS, BLADE CL	1.00	0.00	1.00	52,50	52,50
31466	MITA-19593140 ČISTAČ BUBNJA	2.00	0.00	2.00	33,95	67,90
31347	MITA-19593150 PARTS, ROLLER H	1.00	0.00	1.00	162,56	162,56
31472	MITA-19593161 ROLLER PRESSURE	1.00	0.00	1.00	280,84	280,84
34006	MITA-28120471 SEPARATION CLA	3.00	0.00	3.00	44,87	134,61
20789	MITA-2A020330 FELT CLEANING	1.00	0.00	1.00	349,22	349,22
31485	MITA-2AR17080 COLLAR TR.ROLLER	4.00	0.00	4.00	13,38	53,52
12043	MITA-2AR93410 SEAL CLEANING LOWER	1.00	0.00	1.00	69,08	69,08
11938	MITA-2AV06010 PULLEY PAPER FEED	2.00	0.00	2.00	39,86	79,72
11948	MITA-2AV93030 ASSY TRANSFER ROLLER	1.00	0.00	1.00	519,90	519,90
		157.00	-13.00	170.00		58.812,17
***** UKUPNO *****		1909.78	-23.50	1933.28		147.048,63

## ZALIHE ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
34489	MITA-2AV93060 PARTS CLEAN BLADKM 2030	1.00	0.00	1.00	131,86	131,86
20778	MITA-28C06810 PULLEY LEADING	5.00	0.00	5.00	92,99	464,95
31490	MITA-2BL27410 SWITCH CONVEYING	1.00	0.00	1.00	333,28	333,28
107-000176	MITA-2C920160 REAR BUSH HEAT ROLLER KM1635	1.00	0.00	1.00	52,65	52,65
107-000175	MITA-2C920190 SPRING SEPARATORKM1635	5.00	0.00	5.00	8,86	44,30
107-000195	MITA-2C920250 HEATER M230 FUSER	1.00	0.00	1.00	262,53	262,53
107-000167	MITA-2C920260, HEATER S 230V GRIJAČ	1.00	0.00	1.00	266,27	266,27
107-000214	MITA-2C92340, TERMOCUT 180 FUSER KM2035	1.00	0.00	1.00	181,55	181,55
34416	MITA-33868103 MAIN PCB DC-30	1.00	0.00	1.00	4.665,83	4.665,83
31323	MITA-33906060 GUMICA ZA PAPI	8.00	0.00	8.00	87,18	697,44
31345	MITA-33906470 PULLEY, LEADING	2.00	0.00	2.00	73,89	147,78
34496	MITA-33906990 SWITCH, BYPA KM 2530	1.00	0.00	1.00	116,21	116,21
31417	MITA-33914110 GEAR, DEVELOPIN	1.00	0.00	1.00	11,12	11,12
31418	MITA-33914120 GEAR, DEVELOPIN	1.00	0.00	1.00	9,35	9,35
31419	MITA-33914160 REAR GEAR B, SP	1.00	0.00	1.00	13,68	13,68
31420	MITA-33914170 GEAR A, DEVELOP	1.00	0.00	1.00	15,66	15,66
31421	MITA-33914180 GEAR B, DEVELOP	1.00	0.00	1.00	7,78	7,78
34401	MITA-33920240 ODVAJAČ PAPIRA	12.00	0.00	12.00	50,18	602,16
34403	MITA-33920400 GLAVNI GRIJAČ	1.00	0.00	1.00	334,56	334,56
34404	MITA-33920410 POMOĆNI GRIJAČ	2.00	0.00	2.00	247,97	495,94
31329	MITA-33920750 OS. ZA ODVAJAČ	6.00	0.00	6.00	3,45	20,70
34407	MITA-33958120 LAMPA 170	1.00	0.00	1.00	391,63	391,63
31468	MITA-34020240 OPRUGA	2.00	0.00	2.00	30,60	61,20
34493	MITA-34868110 FRONT PULLEY DC 2060	1.00	0.00	1.00	118,08	118,08
34494	MITA-34868120 REAR PULLEY DC 2060	1.00	0.00	1.00	115,13	115,13
31353	MITA-34907200 PULLEY A, PAPER	4.00	0.00	4.00	67,90	271,60
31354	MITA-34907210 PULLEY B, PAPER	8.00	0.00	8.00	52,15	417,20
31356	MITA-34910020 REAR HOUSING, M	1.00	0.00	1.00	13,78	13,78
31357	MITA-34910040 GRID	1.00	0.00	1.00	257,81	257,81
31433	MITA-34916152 SHAFT, REGISTRATI	1.00	0.00	1.00	163,09	163,09
31471	MITA-34920200 GEAR 30, IDLE EJE	7.00	0.00	7.00	17,81	124,67
31415	MITA-34920240 GEAR 22, FIXING	2.00	0.00	2.00	16,53	33,06
34035	MITA-34921020 SWITCH, EJECT	1.00	0.00	1.00	164,18	164,18
34012	MITA-34922340 GEAR 60/24	2.00	0.00	2.00	16,24	32,48
34372	MITA-34968190 LAMPA OPTIKE 1	2.00	0.00	2.00	450,33	900,66
34373	MITA-34968261 IZOLATOR PREDN	8.00	0.00	8.00	206,64	1.653,12
34374	MITA-34968281 TRANSFER IZOLA	5.00	0.00	5.00	565,80	2.829,00
34384	MITA-34993201 VALJAK GRIJAČI	1.00	0.00	1.00	412,30	412,30
34375	MITA-34993220 GRIJAČA LAMPA	2.00	0.00	2.00	183,81	367,62
31358	MITA-34993460 PARTS GRID-MET	1.00	0.00	1.00	157,49	157,49
34376	MITA-34993901 TRANSFER IZOLA	5.00	0.00	5.00	212,54	1.062,70
34385	MITA-34993910 IZOLATOR STRAŽ	7.00	0.00	7.00	209,59	1.467,13
31445	MITA-35306280 SOLENOID PAPER FEED	1.00	0.00	1.00	115,34	115,34
12044	MITA-35920150 CLAW SEPARATION	10.00	0.00	10.00	15,94	159,40
31489	MITA-36718150 SPRING SHUTTER 4530	1.00	0.00	1.00	26,66	26,66
35133	MITA-38C07010 PULLEY LEADING FEED	1.00	0.00	1.00	87,18	87,18
35134	MITA-38C07020 PULLEY SEPARATI.	2.00	0.00	2.00	76,26	152,52
34492	MITA-45529400 BEARING 8020	1.00	0.00	1.00	139,73	139,73
34013	MITA-60820010 EJECT PULLEY	1.00	0.00	1.00	12,30	12,30
31365	MITA-61706770 UPPER PULLEY,	3.00	0.00	3.00	209,04	627,12
20790	MITA-61720750 SEPARAT. CLAW B	14.00	0.00	14.00	28,34	396,76
34034	MITA-63268340 BELT D, SEPARAT	1.00	0.00	1.00	322,75	322,75
31366	MITA-65707030 PULLEY, FEED	1.00	0.00	1.00	333,98	333,98
31434	MITA-66006350 SWICK, CASSETTE L	1.00	0.00	1.00	63,58	63,58
34381	MITA-66068450 PRESS ROLLER	1.00	0.00	1.00	380,81	380,81
		155.00	0.00	155.00		22.707,66
***** UKUPNO *****		2064.78	-23.50	2088.28		169.756,28

## ZALIH E ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
13393	MITA-67869010 GRIJAČ ROLE 30	2.00	0.00	2.00	402,36	804,72
31383	MITA-68721050 PULLEY, REFEED	1.00	0.00	1.00	473,06	473,06
31416	MITA-69027070 SWITCH, MAIN	1.00	0.00	1.00	433,94	433,94
34016	MITA-72907110 SPRING, PAPER GUI	1.00	0.00	1.00	4,43	4,43
35552	MITA-LEŽAJ SILIKONCA KM-1620	2.00	0.00	2.00	128,95	257,90
35103	MITA-SENSOR TONER KYM 3591483	1.00	0.00	1.00	405,00	405,00
90032	MJEŠ. PREETY ZA T. KADU	0.00	-2.00	2.00	818,86	1.637,72
18130	MOB-TORBICA PROZIRNA PVC NOKIA 3310, PLAVA, 28NOK0004	1.00	0.00	1.00	1,60	1,60
23701	MOB-TORBICA PROZIRNA ROYAL C35/A35 38SIE0004	1.00	0.00	1.00	1,60	1,60
107-000569	MODUL PHI 310432861251	2.00	0.00	2.00	1.573,71	3.147,42
107-000623	MODUL PHI 310432862921	1.00	0.00	1.00	1.577,74	1.577,74
107-000286	MODUL PSU PHI 13911	1.00	0.00	1.00	297,17	297,17
102-001413	MR KONDEZATOR RD VXC 35MF	1.00	0.00	1.00	26,57	26,57
107-000398	MR-MBO DVB T-116	3.00	0.00	3.00	185,98	557,94
107-000397	MR-MBO DVB T-220	9.00	0.00	9.00	75,72	681,48
107-000399	MR-MBO DVB T-230	6.00	0.00	6.00	118,22	709,32
107-000400	MR-MBO K-195 RC1389L-X6	4.00	0.00	4.00	79,70	318,80
107-000343	MR-MBO K300 VXI	2.00	0.00	2.00	82,90	165,80
107-000429	MR-RD VXI TRANZISTOR INVERTER LCD-3210/3211/3230/3265	22.00	0.00	22.00	46,50	1.023,00
107-000581	MR-REZ AV LG EAY58021601 POWERSUPPLY ASSEMBLY	1.00	0.00	1.00	386,37	386,37
107-000597	MR-REZ AV VXI MBO DVB T-130	1.00	0.00	1.00	236,25	236,25
107-000594	MR-REZ AV VXI MBO DVB T-140	1.00	0.00	1.00	236,66	236,66
107-000605	MR-REZ AV VXI REMOTE LCD3202/ 4260/4760	1.00	0.00	1.00	166,30	166,30
107-000462	MR-REZ VIVAX IMAGO DVBT115 MAT. PLOČA	1.00	0.00	1.00	179,34	179,34
107-000367	MR-VXI LCD TV2230 RECEIVE PCB	1.00	0.00	1.00	38,38	38,38
107-000366	MR-VXI TRANZISTOR LA780408	6.00	0.00	6.00	51,17	307,02
16755	NALJEPNICE ZA AUTO SLO I BiH	69.00	0.00	69.00	7,92	546,48
3114041	NIKOLAS-MUŠKI SAKO	1.00	0.00	1.00	8,00	8,00
3217003	NIKOLAS-OML. HLAČE ŽENSKE	1.00	0.00	1.00	8,00	8,00
3217042	NIKOLAS-OML. HLAČE ŽENSKE	2.00	0.00	2.00	8,00	16,00
35118	NOŽ PLASTIČNI-ER-350 RD018	1.00	0.00	1.00	127,92	127,92
35005	O-BATERIJA NC-AKKU 3,6V/60MA	2.00	0.00	2.00	27,65	55,30
35147	O-DISPLAY LCD 16X2	1.00	0.00	1.00	432,47	432,47
35111	O-DISPLEY VFD-13 KPL	2.00	0.00	2.00	225,34	450,68
35110	O-DRIVER IC ULN 2068	8.00	0.00	8.00	34,44	275,52
35120	O-FM MODUL 256K CR500	1.00	0.00	1.00	195,82	195,82
35016	O-FOLIJA ZA TIPKOVNICU CR-2510	1.00	0.00	1.00	151,54	151,54
31176	O-FOLIJA ZA TIPKOVNICU CR-30	5.00	0.00	5.00	98,30	491,50
35008	O-GL. PLOČA CR-500 (700)	1.00	0.00	1.00	1.362,84	1.362,84
31341	O-GL. PLOČA CR300 PC128	1.00	0.00	1.00	855,10	855,10
35096	O-GLAVA PRINTERA OPTIMA	5.00	0.00	5.00	741,94	3.709,70
35105	O-KABAL PRINTERA OPTIMA	5.00	0.00	5.00	152,03	760,15
35125	O-KABAL ZA LADICU	30.00	0.00	30.00	54,12	1.623,60
35149	O-KLJUČ KONTROLNE BRAVICE CR-500	6.00	0.00	6.00	4,80	28,80
35115	O-KONDEZATOR 1000UF/16V SMG EL	14.00	0.00	14.00	3,25	45,50
35109	O-KONTROLNA BRAVICA	3.00	0.00	3.00	226,12	678,36
35121	O-KOPČA PVC 401060	38.00	0.00	38.00	12,30	467,40
35146	O-MEMORIJA 512K ZA CR1000 SER.DO 20000 PLU	10.00	0.00	10.00	350,10	3.501,00
35014	O-MOTOR ZA PAPIR	4.00	0.00	4.00	176,14	704,56
35148	O-NAPONSKA PLOČA CR-1000	7.00	0.00	7.00	462,48	3.237,36
35099	O-NAPONSKA PLOČA CR-30	4.00	0.00	4.00	365,06	1.460,24
35007	O-NAPONSKA PLOČA CR-300	6.00	0.00	6.00	365,06	2.190,36
35102	O-NOSAČ PAPIRNE TRAKE OPTIMA	65.00	0.00	65.00	25,58	1.662,70
35012	O-OTOKAPLER IC SFH 615	16.00	0.00	16.00	14,51	232,16
35006	O-POKLOPAC PRINTERA DP-600	4.00	0.00	4.00	103,32	413,28
		386.00	-2.00	388.00		39.767,87
***** UKUPNO *****		2450.78	-25.50	2476.28		209.524,15

**ZALIH E ARTIKALA**  
 Od . . . . . do 05.09.2016  
 Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
35011	O-PRINTER DP-614	1.00	0.00	1.00	1.159,15	1.159,15
13380	O-PRINTER MD 910	5.00	0.00	5.00	717,43	3.587,15
35119	O-QUARZ 32,768KHZ	3.00	0.00	3.00	13,29	39,87
35013	O-REMEN RING 50MMX1,5MM	20.00	0.00	20.00	13,22	264,40
35019	O-REMEN ZA CR-500 OPTIMA	31.00	0.00	31.00	13,38	414,78
35020	O-ŠAJBA PVC ZA CR-500 OPTIMA	20.00	0.00	20.00	12,74	254,80
35106	O-TIPKE PVC OPTIMA	3.00	0.00	3.00	11,42	34,26
35003	O-TIPKOVNICA HR CR-500	1.00	0.00	1.00	265,68	265,68
35108	O-TRANSFORMATOR NAPON.PLOČE	2.00	0.00	2.00	181,55	363,10
31340	O-TRANSPORTER PAPIRNE TRAKE	8.00	0.00	8.00	52,54	420,32
31342	O-TRANZISTOR SSD2003 8SOIC	8.00	0.00	8.00	11,42	91,36
35017	O-ZAŠTITA TIPKOVNICE CR-2510	2.00	0.00	2.00	151,54	303,08
13374	O-ZAŠTITA TIPKOVNICE CR-500	5.00	0.00	5.00	168,86	844,30
13379	O-ZAVOJNICA	23.00	0.00	23.00	6,10	140,30
11697	OBR.1 IN IZVJ.S NAL.I MIŠ.LIJ.	5.00	0.00	5.00	2,14	10,70
11122	OBR.15 NALOG ZA AKR.-STARO	9.00	0.00	9.00	35,14	316,26
11024	OBR.BIANCO ZADUŽNICA I-6	98.00	0.00	98.00	1,40	137,20
114-000041	OBR.BILANCA B/POD 75-0411	1.00	0.00	1.00	0,97	0,97
11673	OBR.BILANCA ZA NEPROFIT. B-NEP	66.00	0.00	66.00	1,62	106,92
31701	OBR.DEKL. O FIZ.I KEM.SV.OT.(DFKSO)	3.00	0.00	3.00	1,00	3,00
11709	OBR.DNEV.REKAPIT.PARAGON BLOKA	10.00	0.00	10.00	1,12	11,20
18977	OBR.DNR EVID.O DOH.OO NESA	18.00	0.00	18.00	1,08	19,44
36760	OBR.DOSJE UČENIKA XI-I-49	5.00	0.00	5.00	4,30	21,50
20530	OBR.EVID.KARTON EK-5 II-409	12.00	0.00	12.00	2,58	30,96
16948	OBR.EVID.KARTON II-405 OSP.RAD	50.00	0.00	50.00	1,75	87,50
16928	OBR.EVID.KARTON II-406 EK-2	40.00	0.00	40.00	1,75	70,00
11324	OBR.EVID.KARTON II-407	9.00	0.00	9.00	3,36	30,24
20527	OBR.EVID.KARTON II-408	51.00	0.00	51.00	1,76	89,76
114-000060	OBR.EVID.O RAD.VREM.RAD.V12-65	280.00	0.00	280.00	0,26	72,80
18985	OBR.GOD.IZVJEŠ.O POVRED. II-417	30.00	0.00	30.00	2,46	73,80
16253	OBR.HUB 2 SPEC.ČEKOVA	62.00	0.00	62.00	1,32	81,84
18241	OBR.IDD-1	163.00	0.00	163.00	1,20	195,60
114-000049	OBR.IPP IX-403 IZVJ.O POS.POREZU	116.00	0.00	116.00	0,78	90,48
114-000022	OBR.KNJIGA ARHIVSKA II-144A	1.00	0.00	1.00	57,57	57,57
27184	OBR.KNJIGA E-VV VELIKE VRIJ.	2.00	0.00	2.00	11,71	23,42
11347	OBR.KNJIGA POSLOV.UDJELA DRUŠT I-719 GT-P-179	2.00	0.00	2.00	120,98	241,96
21956	OBR.KNJIGA PRIJEM.EOP/POŠT A4 GT-P-3/1	1.00	0.00	1.00	14,63	14,63
20837	OBR.KNJIGA REGISTAR GT-U-138/B	3.00	0.00	3.00	173,18	519,54
114-000016	OBR.KNJIŽICA VOZILA KONTR. VI-48	50.00	0.00	50.00	2,20	110,00
11119	OBR.KOMPENZACIJA UT-I-49	50.00	0.00	50.00	0,89	44,50
11508	OBR.KRM	84.00	0.00	84.00	0,98	82,32
11345	OBR.M-4 KLP PRIJAVA PODATA	166.00	0.00	166.00	1,12	185,92
19110	OBR.M-4P PRIJAVA O UTVRD	424.00	0.00	424.00	1,07	453,68
16709	OBR.M-8 KLP PRIJ.O PROM.P	50.00	0.00	50.00	1,07	53,50
16614	OBR.M-8P PRIJAVA O PROMJEN	69.00	0.00	69.00	0,89	61,41
11873	OBR.NADZORNI LIST ODRŽAVANJA	291.00	0.00	291.00	0,13	37,83
11874	OBR.NADZORNI LIST U BLOKU	5.00	0.00	5.00	3,69	18,45
11756	OBR.NALOG 14 DOZ.U INOZEM.	1.00	0.00	1.00	21,00	21,00
114-000061	OBR.OBR.ISPL.ZA ISP.PLAĆE-NAKNADE	25.00	0.00	25.00	0,89	22,25
11739	OBR.OC-2 OBAV O MARŽ	60.00	0.00	60.00	1,45	87,00
11667	OBR.OSOBNI KARTON DJEL.V-12/1	100.00	0.00	100.00	0,86	86,00
21748	OBR.P-VRIO PROMJENE VRIJDNOSTII OBUJMU IMOVINE	10.00	0.00	10.00	1,12	11,20
114-000038	OBR.PB/OB PRIJAVA O PROF. BOLESTI	10.00	0.00	10.00	1,58	15,80
11705	OBR.PD PRIJ.POREZ.NA DOBIT IX-352	179.00	0.00	179.00	0,78	139,62
11847	OBR.PDV-K UT-V-618 ZA RA	152.00	0.00	152.00	1,97	299,44

2895.00      0.00      2895.00      12.219,76

\*\*\*\*\* UKUPNO \*\*\*\*\*

5345.78      -25.50      5371.28      221.743.91

## ZALIH E ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
11652	OBR.PK-1 POREZNA KARTICA	183.00	0.00	183.00	0,78	142,74
11916	OBR.PK-2 POREZNA KARTICA	43.00	0.00	43.00	1,07	46,01
11833	OBR.POLJOP.KNJIZICA VI-206	47.00	0.00	47.00	9,74	457,78
11835	OBR.POPIS PEČATA I ŽIG.II-146A	7.00	0.00	7.00	4,92	34,44
23139	OBR.POPIS PEČATA X-167	10.00	0.00	10.00	0,89	8,90
22181	OBR.POTVRDA O DODIR.POMAGALIMA	5000.00	0.00	5000.00	0,63	3.150,00
114-000055	OBR.POTVRDA O ISPL.PRIMITKU UT-IX-285	103.00	0.00	103.00	1,00	103,00
25155	OBR.POTVRDA O SLUŠNIM I SURDO-TEH.POMAGALIMA UT-III-5-11	2504.00	0.00	2504.00	1,13	2.829,52
25387	OBR.POTVRDA O ŠK.UT-XI/10-12	40.00	0.00	40.00	0,42	16,80
114-000020	OBR.POTVRDA O TIFLOTEH.POMAG. III-5-12	30.00	0.00	30.00	1,13	33,90
11100	OBR.POTVRDA ORTOPEDSKIM POMAG.UT-III-5-8	12.00	0.00	12.00	1,13	13,56
28575	OBR.POTVRDA STOMATOL.POMAGALA	500.00	0.00	500.00	0,38	190,00
16247	OBR.PR-RAS IZV.O PRIH.RASH. PR-RAS-05	79.00	0.00	79.00	2,00	158,00
19957	OBR.PR.POREZA NA NEKRETN. UT-9-209	68.00	0.00	68.00	0,99	67,32
11257	OBR.PRIJ.OBOLJ-SMRTI OD ZARAZNBOLESTI 3-20-60	100.00	0.00	100.00	0,44	44,00
19325	OBR.PRIJAVA OZLJEDE/BOLEST .UT-1-06-15 1+1	80.00	0.00	80.00	1,08	86,40
21256	OBR.PRIJAVA RAD.VREM.U PR. II-511	93.00	0.00	93.00	1,00	93,00
14727	OBR.PRIJEDLOG X-870 ZA UPIS ZABILJEŽBE	102.00	0.00	102.00	7,30	744,60
14728	OBR.PRIJEDLOG X-871 ZA UP ZALOŽ.PRAVA	113.00	0.00	113.00	7,30	824,90
14729	OBR.PRIJEDLOG X-872 ZA UP BRIS.ZAL.PRAVA	25.00	0.00	25.00	7,30	182,50
11138	OBR.RAČ.PRIH.I RASH. RPR NEPROFITNE	30.00	0.00	30.00	0,56	16,80
114-000040	OBR.RAČUN DOBITI I GUBITKA RDG/POD 75-0412	42.00	0.00	42.00	0,97	40,74
11319	OBR.RAČUN KONZUMACIJE	107.00	0.00	107.00	8,91	953,37
17764	OBR.REKAP.PARAG.BLOK.GT-	120.00	0.00	120.00	0,88	105,60
11404	OBR.RKP REGOST.KORISNIKA DRŽ.PRORAČUNA	28.00	0.00	28.00	1,08	30,24
114-000039	OBR.RNO -REGIST.NEPROF.ORGAN.	104.00	0.00	104.00	1,17	121,68
11315	OBR.RO-2 UPUTN.ZA PROV.RAD	47.00	0.00	47.00	1,07	50,29
16150	OBR.RPS-2 PRIJAVA	70.00	0.00	70.00	1,20	84,00
11693	OBR.SITUACIJA	103.00	0.00	103.00	0,94	96,82
11222	OBR.SPECIF. ČEKOVA A4	379.00	0.00	379.00	0,90	341,10
11221	OBR.SPECIF. ČEKOVA A5	93.00	0.00	93.00	0,65	60,45
16957	OBR.SPL/NCR STAT.IZVJ.O	459.00	0.00	459.00	0,88	403,92
11127	OBR.SPOM.RENTA SR-OBRAČUN	32.00	0.00	32.00	1,70	54,40
11336	OBR.TISKANICA 1 PRIJ-ODJAVA UT-III/1-100	223.00	0.00	223.00	0,73	162,79
11337	OBR.TISKANICA 2 PRIJ-ODJAVA UT-III/1-101	75.00	0.00	75.00	1,82	136,50
11338	OBR.TISKANICA 3 PRIJ-ODJAVA UT-III/1-102	29.00	0.00	29.00	1,82	52,78
17547	OBR.TMP/NCR IZVJEŠ.O ISP	3.00	0.00	3.00	1,20	3,60
11297	OBR.TSI-N STAT.IZV.NEPROFITNE	62.00	0.00	62.00	1,03	63,86
11464	OBR.UGOVOR O NAUK XI-4-123 ŽUTI	180.00	0.00	180.00	0,77	138,60
11147	OBR.UGOVOR O ZAKUP.POSL.PROSTORA	26.00	0.00	26.00	1,28	33,28
16985	OBR.UPISNIK O ZAH.II-520	2.00	0.00	2.00	144,00	288,00
11148	OBR.URUDŽBENI ZAPISNIK LIST	15.00	0.00	15.00	1,48	22,20
21739	OBR.UT-I-581 POD.O ONEČIŠĆENJU.PI-1	243.00	0.00	243.00	0,86	208,98
114-000014	OBR.UT-I-747 ONTOU OČEVIDNIK	2.00	0.00	2.00	142,00	284,00
114-000024	OBR.UT-I-778 PL-SKO PRIJAVNI LIST	148.00	0.00	148.00	0,98	145,04
114-000017	OBR.UT-I-780 PL-PP0 PRIJAVNI LIST	53.00	0.00	53.00	0,98	51,94
114-000026	OBR.UT-I-787 PI-1 PODACI O OPERATERU	45.00	0.00	45.00	0,90	40,50
114-000027	OBR.UT-I-788 PI-2 PODACI O ORG.JED.	83.00	0.00	83.00	1,95	161,85
114-000008	OBR.UT-I-789 PI-Z-1 ISPUŠTANJE U ZRAK IZ GOR.	30.00	0.00	30.00	1,17	35,10
114-000029	OBR.UT-I-790 PI-Z-2 ISPUŠT.U ZRAK	30.00	0.00	30.00	1,17	35,10
114-000004	OBR.UT-I-791 PI-Z-3 EMISIJE U ZRAK IZ ENERG.POSTROJENJA	92.00	0.00	92.00	1,17	107,64
114-000030	OBR.UT-I-792 PI-V ISPUŠT.I PRIJENOS U VODE	162.00	0.00	162.00	1,17	189,54
114-000031	OBR.UT-I-793 KI-V ISPUŠT.I PRIJENOS U VODE	29.00	0.00	29.00	1,17	33,93
19373	OBR.UTV-29 DOSJE ZA ZAPOSLENE OSIGURANIKE	1.00	0.00	1.00	4,30	4,30
114-000054	OBR.V-168/A IZVJEŠTAJ O BOLOVANJU	120.00	0.00	120.00	1,46	175,20
		12406.00	0.00	12406.00		13.961,51
***** UKUPNO *****		17751.78	-25.50	17777.28		235.705,42

**ZALIH E ARTIKALA**  
 Od . . . do 05.09.2016  
 Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
13548	OBR.VII-16 ZAPIS.O OTPISU KALA	1.00	0.00	1.00	28,60	28,60
11470	OBR.ZAH.ZA IZD.RAD.KNJ.V42	4.00	0.00	4.00	0,44	1,76
11883	OBR.ZAHTJEV XII-65 ZA UT	73.00	0.00	73.00	4,88	356,24
11294	OBRAZAC EVID.IZDANIH MJENICA I	1.00	0.00	1.00	<del>78,00</del>	78,08
11384	OBRAZAC EZ-1A IZVJE.O RAL.PR.P	228.00	0.00	228.00	1,28	291,84
11475	OBRAZAC ISPL.LIST PLAĆE	37.00	0.00	37.00	25,00	925,00
11968	OBRAZAC ISPLATNA LISTA ZA PR	3.00	0.00	3.00	25,00	75,00
17622	OBRAZAC IZJAVA I I-506 01	22.00	0.00	22.00	0,60	13,20
11897	OBRAZAC IZVADAK IZ DOKUMEN BEZ PDV-A	68.00	0.00	68.00	0,52	35,36
11474	OBRAZAC KNJ.NAB.ST.I UTRŠK	1.00	0.00	1.00	111,32	111,32
19114	OBRAZAC M-14 P PRIJAVA O RAZ	744.00	0.00	744.00	1,20	892,80
11738	OBRAZAC OC-1 OBAV.O CJENI	186.00	0.00	186.00	0,63	117,18
11288	OBRAZAC POTVRDA O PRED.MJEN.I-	1.00	0.00	1.00	43,92	43,92
11674	OBRAZAC PR-BIL BILANCA PRORAČU	13.00	0.00	13.00	1,52	19,76
11694	OBRAZAC PRIJ.ZA UPIS U OBR	64.00	0.00	64.00	0,48	30,72
11469	OBRAZAC PRIJAVA ZA UPIS U SUD.	55.00	0.00	55.00	0,56	30,80
16723	OBRAZAC PRIVITAK II-507 01	1.00	0.00	1.00	0,72	0,72
19553	OBRAZAC RA-2 SVJEDODŽBA V-404	106.00	0.00	106.00	1,77	187,62
11698	OBRAZAC RL-1 PODACI O OBR TU IX	52.00	0.00	52.00	0,42	21,84
11888	OBRAZAC RL-2 POD.O IZVOJ.POGO	106.00	0.00	106.00	0,40	42,40
11707	OBRAZAC RO-3 UVJ.O RAD.SPOSOBN	157.00	0.00	157.00	1,24	194,68
17586	OBRAZAC RZ RAČ.ZADUŽ.	12.00	0.00	12.00	2,00	24,00
11663	OBRAZAC SPISAK UTV 202/A	10.00	0.00	10.00	35,20	352,00
11945	OBRAZAC TR TRAŽIM RADNIKA	35.00	0.00	35.00	0,98	34,30
11887	OBRAZAC TSI-PR STAT.IZV.PROR	38.00	0.00	38.00	2,08	79,04
11131	OBRAZAC UGOVOR O ZAMJENI STANA	117.00	0.00	117.00	1,00	117,00
11130	OBRAZAC UT-IX-355	18.00	0.00	18.00	1,16	20,88
11799	OBRAZAC VON-V-420/NCR POTV.O P	56.00	0.00	56.00	1,52	85,12
11431	OBRAZAC XVI-122 IZV.O NAL.LI. OBR.15	63.00	0.00	63.00	1,28	80,64
19579	OBRAZAC-02 II-508	55.00	0.00	55.00	0,60	33,00
117-000018	ODVIJAC TORX TX7	1.00	0.00	1.00	19,46	19,46
TV00045	OKVIR NOS.ZAV.DRVO 120 CM	4.00	0.00	4.00	57,58	230,32
TV00046	OKVIR NOS.ZAV.DRVO 150 CM	9.00	0.00	9.00	72,22	649,98
TV00047	OKVIR NOS.ZAV.DRVO 180 CM	2.00	0.00	2.00	86,86	173,72
TV00048	OKVIR NOS.ZAV.DRVO 210 CM	1.00	0.00	1.00	40,00	40,00
TV00049	OKVIR NOS.ZAV.DRVO 250 CM	1.00	0.00	1.00	121,02	121,02
E111140	OKVIR PL SA SLIKOM AS ZLATOT. 40X50	1.00	0.00	1.00	63,93	63,93
E111133	OKVIR PL SA SLIKOM NA FOLIJI 40X50	1.00	0.00	1.00	120,54	120,54
E810074	OKVIR SA SLIK.CLASSIC REPRO EMA2 40X50	1.00	0.00	1.00	74,18	74,18
E205542	OKVIR SA SLIK.EXCLUSIVE EMA2 40X40	5.00	0.00	5.00	174,70	873,50
111-002137	OLOVKA GEL NEON FLUOROSC.	3.00	0.00	3.00	4,03	12,09
18934	OLOVKA XONOX RP-RB R020	4.00	0.00	4.00	9,20	36,80
17977	OMOT PVC ZA ATLAS	121.00	0.00	121.00	1,12	135,52
16605	OMOTI KATEKIZAM LIBRO	109.00	0.00	109.00	1,20	130,80
12055	OMOTI PVC HRV.ČITANKA	2097.00	0.00	2097.00	0,96	2.013,12
91336	ORMARIĆ TV WARS/VENUS	1.00	0.00	1.00	160,00	160,00
40122	P-55 PUFER ZA AL.VLAŽENJE	25.00	0.00	25.00	20,18	504,50
113-000123	PAPIR EKG MAC 500 03004	5.00	0.00	5.00	37,34	186,70
86595	PAPIRNATE VREĆE-SUPER,JET	1.00	0.00	1.00	77,59	77,59
13310	PB-175-0061 BEARING	2.00	0.00	2.00	34,44	68,88
31066	PB-3946026U RING DIE UNENGRAV.	2.00	0.00	2.00	1.216,22	2.432,44
13305	PB-54-0114 BELT-O'RING-PRIMA	2.00	0.00	2.00	9,54	19,08
13312	PB-54-0116 RING	2.00	0.00	2.00	15,54	31,08
13091	PB-566-2011 BELT-TIMING-M AIN REMEN	2.00	0.00	2.00	117,19	234,38
13304	PB-566-2038 BELT-TIMING-FEED	1.00	0.00	1.00	42,31	42,31

4730.00      0.00      4730.00      12.776,76

\*\*\*\*\* UKUPNO \*\*\*\*\*

22481.78      -25.50      22507.28      248.482.18

**ZALIH E ARTIKALA**  
 Od . . . . . do 05.09.2016  
 Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
35143	PB-566-7047 TIMING BELT	2.00	0.00	2.00	133,78	267,56
31062	PB-DD257 SCREW HEADLESS	5.00	0.00	5.00	56,09	280,45
31055	PB-DD58 SPRING CLUTCH ROD	3.00	0.00	3.00	125,95	377,85
31065	PB-DD90 ARM DIE STOP	2.00	0.00	2.00	948,09	1.896,18
13316	PB-DD94 RUBBER IMPRESSION	1.00	0.00	1.00	455,90	455,90
13090	PB-E262002 ROLLER-EJECTOR	1.00	0.00	1.00	62,58	62,58
13303	PB-E562605 ROLLER TAKE AWAY	1.00	0.00	1.00	94,66	94,66
13874	PB-E565000 TYRE-FEED	1.00	0.00	1.00	19,19	19,19
13872	PB-E565001TYRE-DRIVE	1.00	0.00	1.00	23,62	23,62
13875	PB-E565202TYRE FEED	1.00	0.00	1.00	23,91	23,91
13089	PB-E565203 TYRE ALIGNER	2.00	0.00	2.00	15,35	30,70
13882	PB-E565207 IMPRESSION ROLLER	4.00	0.00	4.00	110,21	440,84
13914	PB-E580734 ASSY IDLER SHAFT&	1.00	0.00	1.00	212,54	212,54
107-000128	PB-INK RED SV92025 113 ML	15.00	0.00	15.00	167,12	2.506,80
13313	PB-INK ROLLER PB-3920 DD1065	2.00	0.00	2.00	403,74	807,48
13924	PB-NALJEPNICE SV83019 DOUBLE SIDED LABEL (1000 KOM)	1.00	0.00	1.00	239,79	239,79
1392413	PB-NALJEPNICE SV83019	190.00	0.00	190.00	0,13	24,70
13923	PB-NALJEPNICE SV92093 TIPE STRIPES (1000 KOM)	13.00	0.00	13.00	168,37	2.188,81
13419	PB-PS2080201 FINGER FEED	3.00	0.00	3.00	237,01	711,03
13417	PB-PS2080302 ROLLER	8.00	0.00	8.00	716,35	5.730,80
13416	PB-PS2080307 STONE SEPARATOR	3.00	0.00	3.00	124,31	372,93
13436	PB-PS72100 LINK UNIVERSAL PLASTIC	2.00	0.00	2.00	615,42	1.230,84
31051	PB-PS72307 SPRING TRIP TONGUE	5.00	0.00	5.00	64,94	324,70
31030	PB-PS72423 RUBBER FIRST FEED	1.00	0.00	1.00	25,10	25,10
31031	PB-PS72424 RUBBER MAIN FEED	3.00	0.00	3.00	26,08	78,24
31034	PB-PS72425 RUB.LOWER TRIP FEED	8.00	0.00	8.00	26,08	208,64
31033	PB-PS72426 RUB.UPPER TRIP FEED	9.00	0.00	9.00	26,27	236,43
31038	PB-PS72428RUB.UPPER STACK.FEED	9.00	0.00	9.00	26,57	239,13
31036	PB-PS72429RUB.LOWER STACK.FEED	4.00	0.00	4.00	28,74	114,96
31035	PB-PS72431 RUBBER IMPRESSION	4.00	0.00	4.00	29,52	118,08
31046	PB-PS75238SPR.TRIP STOP LEVER	5.00	0.00	5.00	53,63	268,15
31050	PB-PS75738 CORK CLUTCH	6.00	0.00	6.00	26,57	159,42
31032	PB-PS79758 STONE SEPERATOR	5.00	0.00	5.00	244,53	1.222,65
13920	PB-PS8013629 INK ROLLER ASSY	10.00	0.00	10.00	3.662,80	36.628,00
107-000127	PB-QUICK DRYING INK FOR ADD QDHP51645A	2.00	0.00	2.00	135,66	271,32
13952	PB-RIBBON B700 B795002-03	1.00	0.00	1.00	209,29	209,29
13880	PB-U165207 TIRE NUDGER REAR	12.00	0.00	12.00	70,36	844,32
100-001883	PC-ADAPTER 3.5MM/F-2.5MM/M ZA SLUŠALICE	2.00	0.00	2.00	1,60	3,20
22269	PC-ADAPTER DVI-VGA HD15 F INTER.80/65	4.00	0.00	4.00	68,98	274,92
17207	PC-ADAPTER SPIRE KONVERZ.SA MB(3P) NA NAPAJANJE(4P)	1.00	0.00	1.00	1,60	1,60
17208	PC-ADAPTER SPIRE KONVERZ.VGA (2PIN)NA MB (3 PIN)	3.00	0.00	3.00	1,60	4,80
26139	PC-ADAPTER ZA TIPK. DIN>PS/2	1.00	0.00	1.00	1,60	1,60
26342	PC-BTL TIPKOVNICA BTK-9816	1.00	0.00	1.00	66,34	66,34
26345	PC-BTL TIPKOVNICA BTK-9852 PC/BBLUE,MULTIMEDIA	1.00	0.00	1.00	52,70	52,70
27686	PC-CLEANING SET INTERLAND NALJ	1.00	0.00	1.00	8,00	8,00
26134	PC-CPU INTEL CELERON 500MHZ	2.00	0.00	2.00	344,40	688,80
26700	PC-DDR 128MB PC2100	1.00	0.00	1.00	166,95	166,95
28228	PC-DDR 256MB DDR333	1.00	0.00	1.00	136,19	136,19
27454	PC-DDR 256MB PC3200 ELIXIR	1.00	0.00	1.00	296,01	296,01
12263	PC-DDR2 1GB TANDON MEMORY DEVIDDR2/PC5300/667MHZ	1.00	0.00	1.00	88,46	88,46
100-000186	PC-DDR2 512MB APACER PC5300/667,SOD,AM,1	1.00	0.00	1.00	16,00	16,00
20861	PC-DDR2 512MB PC2-4300 PQI	1.00	0.00	1.00	35,88	35,88
12259	PC-DDR2 512MB TANDON MEMORY DEVICE	1.00	0.00	1.00	104,54	104,54
26046	PC-FAX MODEM GVC V90 56K PCI	1.00	0.00	1.00	10,92	10,92
		371.00	0.00	371.00		60.907,90
***** UKUPNO *****		22852.78	-25.50	22878.28		309.390,08

**ZALIH E ARTIKALA**  
 Od . . . do 05.09.2016  
 Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
27612	PC-FAX MODEM RISER CARD ASROCKUZ MB P4I45GV R5.0	1.00	0.00	1.00	8,00	8,00
26947	PC-HDD SEAG.80GB 2MB 7200 ATA	1.00	0.00	1.00	265,68	265,68
21685	PC-IGRICA DUNGEON SIEGE 1	2.00	0.00	2.00	1,60	3,20
26882	PC-ISDN RVS-COM LITE CD	2.00	0.00	2.00	16,00	32,00
26123	PC-KABEL ATA HDD	8.00	0.00	8.00	7,97	63,76
100-004097	PC-KABEL ATA-100	1.00	0.00	1.00	21,65	21,65
119-000124	PC-KABEL ATX 20-PIN-ATX 24-PIN	4.00	0.00	4.00	20,02	80,08
26184	PC-KABEL CD AUDIOL	2.00	0.00	2.00	9,36	18,72
26038	PC-KABEL CHINCH 2X M/M 10M	1.00	0.00	1.00	4,00	4,00
26630	PC-KABEL FDD	1.00	0.00	1.00	0,80	0,80
15988	PC-KABEL INTERNI Y 2X5.25" F	3.00	0.00	3.00	11,61	34,83
36640	PC-KABEL POS Y POWER(ZA BARCOD SCENER)	3.00	0.00	3.00	8,00	24,00
26228	PC-KABEL PS/2 INTERNI	7.00	0.00	7.00	6,69	46,83
11026	PC-KABEL SERIJS.3M 25F/25F ŽEN	1.00	0.00	1.00	27,35	27,35
23881	PC-KONTROLER PCI USB+FIREWIRE F-UFAALI3-4E6I-01-BC01	1.00	0.00	1.00	124,72	124,72
21085	PC-LAN SWITCH EDIMAX ES-3116P 16X10/100MBPS	1.00	0.00	1.00	111,02	111,02
27804	PC-LAN UTP PREGIBNICA RJ45 8/8	0.00	-94.00	94.00	1,60	150,40
100-000425	PC-LAPTOP PRESTIGIO 350	1.00	0.00	1.00	2.140,84	2.140,84
22208	PC-MB FOXCONN P4M8907MA RS2H S775,VGA,DDR2	2.00	0.00	2.00	381,78	763,56
20948	PC-MB MSI PM8PM-V SC775,DDR2, VGA	1.00	0.00	1.00	331,28	331,28
17136	PC-MB WINFAST 6150K8MA S939	1.00	0.00	1.00	399,28	399,28
100-002221	PC-MOUSE HAVIT UM-M2 OPTICKI, BLACK/SILVER, PS2	1.00	0.00	1.00	9,40	9,40
100-003282	PC-MOUSE LOG.M100 CRNI	1.00	0.00	1.00	32,38	32,38
27414	PC-MOUSE PAD PADSURFER LOGITECH 5 PODLOŠKI	3.00	0.00	3.00	0,80	2,40
102-001049	PC-MP3	1.00	0.00	1.00	99,75	99,75
23472	PC-MS DOS 6,22 OEM	1.00	0.00	1.00	300,46	300,46
100-000206	PC-MS WINDOWS XP PRO-CD INSTALACIJSKI MEDIJ	7.00	0.00	7.00	12,00	84,00
21701	PC-MS WORKS 8.5	8.00	0.00	8.00	24,00	192,00
27163	PC-NEON STRING SHARKOON CRVENI 1.8M	1.00	0.00	1.00	68,32	68,32
26643	PC-RAC-VA-X01-A1	3.00	0.00	3.00	559,73	1.679,19
26522	PC-RAMICA 5,25 TO 3,25	1.00	0.00	1.00	17,22	17,22
23895	PC-RAMICA FDD 3.5-5.25 PLATIČ.VE-MIL	8.00	0.00	8.00	1,60	12,80
15243	PC-SET ZA ČIŠĆENJE PROCARE DIGITAL CAMER	1.00	0.00	1.00	41,33	41,33
26699	PC-TOWER MC ACE/SILVER/BLUE	1.00	0.00	1.00	313,75	313,75
20347	PC-UTIČNIMODUL CAT3E RJ11 CJ66	12.00	0.00	12.00	8,00	96,00
81209	PERLATOR ZA KADU CHROM 84 M-28	3.00	0.00	3.00	14,64	43,92
35796	PIŠTOLJ ZA SILIKON POLATO 138	1.00	0.00	1.00	41,33	41,33
112-001639	PLIN FREON 410 A	6.70	0.00	6.70	37,87	253,73
36085	PLOČA REZNA 115X1X22	2.00	0.00	2.00	8,26	16,52
35026	PODIZAČ VRPCE TBM	1.00	0.00	1.00	34,44	34,44
102-003523	POJAČALO ANT.SPP 1 REG/10015	1.00	0.00	1.00	46,84	46,84
31140	POLICA SAMSUNG SUPPLY M-SAN	1.00	0.00	1.00	2.306,86	2.306,86
RST	POLIČAR	1.00	0.00	1.00	251,06	251,06
13296	POSTOLJE NP-6012	1.00	0.00	1.00	650,00	650,00
TV00029	PRATEĆI PRIB.120-180/2-3 ŠINE	5.00	0.00	5.00	18,54	92,70
91295	PREDSOBLJE INA II/GPX-80	1.00	0.00	1.00	541,50	541,50
K01564	PROFIL MAGNETI ZA KADU	1.00	0.00	1.00	44,41	44,41
BA-215	PVC-ETAŽER ZA KUPAONU	1.00	0.00	1.00	47,82	47,82
34279	QB1-2075 FILC	1.00	0.00	1.00	61,65	61,65
34282	QB1-2076 FILC	2.00	0.00	2.00	43,05	86,10
29365	QB1-2198 GUMICE UVLAKAČA	2.00	0.00	2.00	17,02	34,04
34487	QG5-1154 PURGE UNIT	1.00	0.00	1.00	161,38	161,38
28719	RB2-1700 LEVER REG.SENSOR	1.00	0.00	1.00	18,01	18,01
34083	RB2-6223 PICK UP ROLLER L250	1.00	0.00	1.00	54,12	54,12
00214	RECEIVER INFINITY 6000T USB PVR	1.00	0.00	1.00	80,90	80,90

127.70	-94.00	221.70	12.468,33
22980.48	-119.50	23099.98	321.858,41

\*\*\*\*\* UKUPNO \*\*\*\*\*

## ZALIHE ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
102-001067	RECEIVER STRONG SRT5200 DVB-T	1.00	0.00	1.00	41,57	41,57
102-001068	RECEIVER STRONG SRT5203 DVB-T	1.00	0.00	1.00	44,51	44,51
CR1011	REG.BLAG.OPTIMA CR1011 3000PL PC/SC	7.00	0.00	7.00	3.088,78	21.621,46
13801	REG.BLAG.OPTIMA CR2510 PCRS UG	2.00	0.00	2.00	3.809,54	7.619,08
108-000009	REG.BLAG.OPTIMA CR30T2-300 BEZ LADICE	4.00	0.00	4.00	1.947,34	7.789,36
108-000010	REG.BLAG.OPTIMA CR30T2-300 SA MOG.UMET.LADICE	5.00	0.00	5.00	2.163,82	10.819,10
13294	REG.BLAG.OPTIMA CR500 3000 PLU	1.00	0.00	1.00	2.627,13	2.627,13
13028	REG.BLAG.OPTIMA CR500 700 PLU	4.00	0.00	4.00	3.088,78	12.355,12
13338	REG.BLAG.OPTIMA CR605 500 PL	2.00	0.00	2.00	4.660,22	9.320,44
35092	REME ZA KONTROLNU TRAKU	1.00	0.00	1.00	65,63	65,63
14094	RIBON CITIZEN 120 D FULLM.	1.00	0.00	1.00	19,52	19,52
17763	RIBON CITIZEN PRINTIVA 600C	4.00	0.00	4.00	63,96	255,84
28279	RIBON EPSON ERC 21 N916PE FULL VIOLET	6.00	0.00	6.00	22,59	135,54
29208	RIBON EPSON KMP LQ 1000/MX100	1.00	0.00	1.00	21,13	21,13
14624	RIBON EPSON LQ2090/FX2190 FULL	2.00	0.00	2.00	47,14	94,28
14085	RIBON FUJITSU DL 1100 ORIG	2.00	0.00	2.00	37,64	75,28
14080	RIBON IBM 4202 ORIG.	5.00	0.00	5.00	117,72	588,60
14176	RIBON M.TALLY 83/84	3.00	0.00	3.00	39,04	117,12
23141	RIBON NEC P 2200 FULLM	2.00	0.00	2.00	29,20	58,40
14203	RIBON OLIV.DM 280/290/292K	1.00	0.00	1.00	26,88	26,88
14021	RIBON OLIVETTI ET 121 GR:165C	4.00	0.00	4.00	16,38	65,52
14042	RIBON OLYMPIA ES 60 GR:164C FULLM	8.00	0.00	8.00	15,91	127,28
14026	RIBON OLYMPIA ES 70/72 GR:308	1.00	0.00	1.00	25,62	25,62
14028	RIBON OLYMPIA ESW 3000 GR:163N	3.00	0.00	3.00	28,93	86,79
29118	RIBON PANAS.2123/KXP 150 N161BK FULLM.	6.00	0.00	6.00	25,83	154,98
14093	RIBON PANAS.KXP 190/191/3926 FULL.	2.00	0.00	2.00	54,81	109,62
14072	RIBON STAR LC 10 NERO FULL	9.00	0.00	9.00	14,82	133,38
29395	RIBON TALLY T6215/6218 CRMI	1.00	0.00	1.00	727,30	727,30
34413	RICOH-A174-1164 ZUBČANIK	1.00	0.00	1.00	25,58	25,58
34047	RICOH-A174-1167 ZUBČANIK	1.00	0.00	1.00	29,52	29,52
34411	RICOH-AB01-3921 ZUBČANIK	1.00	0.00	1.00	25,58	25,58
34010	RICOH-H515-5015	1.00	0.00	1.00	118,08	118,08
RKN50T	RINA ORMAR USKI 1 MEDUSTR.	1.00	0.00	1.00	254,98	254,98
SBX6100/35	ROLLO BIJELI 60X190	0.00	-1.00	1.00	96,30	96,30
SBX6101/35	ROLLO BIJELI 90X190	0.00	-1.00	1.00	136,78	136,78
SBX6103/31	ROLLO ŽUTI 150X190	0.00	-1.00	1.00	200,47	200,47
SBX6100/31	ROLLO ŽUTI 60X190	0.00	-1.00	1.00	96,30	96,30
35004	ROLNICE ZA PAPIR OLYMPIA	4.00	0.00	4.00	10,34	41,36
94487	RUKONASLON PVC-STOLICA URED. BTL-US26	1.00	0.00	1.00	14,00	14,00
111-000803	RUŠAK 20130099 HURRICANE	1.00	0.00	1.00	105,38	105,38
31253	SAMSUNG CLP-500WB CONTAINER	2.00	0.00	2.00	89,79	179,58
E219303	SLIKA STRECHED CANVAS 40X40	1.00	0.00	1.00	165,43	165,43
81194BRIN	SNOP BURI LIŠĆA SMEDI H25CM	1.00	0.00	1.00	22,45	22,45
28440	SONY-121288111 RESISTOR,FUSE 1/4W 100	1.00	0.00	1.00	22,14	22,14
107-000005	SONY-121974951 RESISTOR SURGE RESISTANT	2.00	0.00	2.00	8,87	17,74
28443	SONY-124938711 RESISTOR,CARBON3.3 1/4W	8.00	0.00	8.00	9,84	78,72
107-000004	SONY-124941111 RESISTOR CARBON330 1/4W	5.00	0.00	5.00	20,62	103,10
28442	SONY-141963321 COIL,DRAM CORE	2.00	0.00	2.00	34,44	68,88
28441	SONY-143534611 TRANSFORMER HORIZONTAL L	1.00	0.00	1.00	34,44	34,44
107-000009	SONY-145344412 FBT ASSY( NC- 6020/Z2B4)	1.00	0.00	1.00	441,47	441,47
28377	SONY-146883711 SWITCHING REGUL	1.00	0.00	1.00	1.163,48	1.163,48
107-000103	SONY-147927541 COMMANDER STANDARD	1.00	0.00	1.00	273,85	273,85
35769	SONY-147958511 SWITCH BLOCK, CONTROL	1.00	0.00	1.00	88,86	88,86
21550	SONY-153347012 FUSE,GLASS TUBE	8.00	0.00	8.00	32,47	259,76
28445	SONY-157665511 FUSE,GLASS TUBE	9.00	0.00	9.00	22,14	199,26
		144.00	-4.00	148.00		79.389,97
***** UKUPNO *****		23124,48	-123,50	23247,98		401.248,38

## ZALIH ARTIKALA

Od . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
107-000203	SONY-178868921 OPTICAL UNIT (BE002)	1.00	0.00	1.00	599,75	599,75
107-000108	SONY-328670101 LID, BT	1.00	0.00	1.00	142,09	142,09
28444	SONY-650036701 DIODE BY228RAS 20-10	2.00	0.00	2.00	9,84	19,68
38046	SONY-650052201 DIODE 10EDB40-TA1B2	9.00	0.00	9.00	24,01	216,09
28446	SONY-650056501 DIODE BYW76-RAS17.5/12	1.00	0.00	1.00	24,01	24,01
28474	SONY-655069801 TRANSISTOR SPA08N50C3-E8	2.00	0.00	2.00	44,37	88,74
107-000126	SONY-660009101 IC STK404-130S	1.00	0.00	1.00	175,65	175,65
28439	SONY-660022101 IC STK403-130	1.00	0.00	1.00	239,11	239,11
13446	SONY-871905623 DIODE MA2S111 K8	1.00	0.00	1.00	18,06	18,06
13437	SONY-871905653 DIODE MAZS051008S0	2.00	0.00	2.00	18,06	36,12
107-000007	SONY-871905693 DIODE UDZ-TE-1715B	5.00	0.00	5.00	31,10	155,50
23815	SONY-871907443 DIODE BAS316- 115	5.00	0.00	5.00	20,62	103,10
107-000006	SONY-871908203 DIODE MM3Z15VT1	5.00	0.00	5.00	20,62	103,10
23814	SONY-872904759 TRANSISTOR STP5NB40FP	2.00	0.00	2.00	21,22	42,44
23848	SONY-872905333 TRANSISTOR IRF614-037	1.00	0.00	1.00	24,01	24,01
107-000003	SONY-872921631 TRANSISTOR 2SA1163-G	5.00	0.00	5.00	19,94	99,70
107-000008	SONY-872942122 TRANSISTOR UN2211	5.00	0.00	5.00	20,62	103,10
13440	SONY-872993145 TRANSISTOR IRF 614	3.00	0.00	3.00	27,85	83,55
28376	SONY-882024401 OPTICAL KSM-215DCP	1.00	0.00	1.00	310,94	310,94
107-000113	SONY-882032105, DEVICE, OPTICAL KHM-313CAA	1.00	0.00	1.00	201,72	201,72
107-000313	SONY-884848321 DEVICE, OPTICAL KSS-213C/C	1.00	0.00	1.00	334,86	334,86
107-000306	SONY-988511664 AC-FX150 SYBR019H832LFA	1.00	0.00	1.00	399,02	399,02
15241	SONY-994801965 MCB, M2 KV29LS60FX66	1.00	0.00	1.00	384,73	384,73
29094	SONY-A1068544A G2 COMPLET	1.00	0.00	1.00	1.487,22	1.487,22
23541	SONY-A1095982A MOUNTED C. BOARD BD	1.00	0.00	1.00	886,49	886,49
107-000082	SONY-A1103756B-MOUNTED C. BOARD	1.00	0.00	1.00	450,67	450,67
107-000294	SONY-A1173179D FEE COMPLETE WAX2	1.00	0.00	1.00	389,66	389,66
107-000099	SONY-A1176182A SY143	1.00	0.00	1.00	1.056,13	1.056,13
107-000104	SONY-A1201659B BATTERY PACK NP-FH40	1.00	0.00	1.00	275,32	275,32
107-000280	SONY-A1202054A TP BLOCK ASSY 25ESTGU06	1.00	0.00	1.00	414,06	414,06
35715	SONY-A1228489A MOUNTED C. BOARD PD-314	1.00	0.00	1.00	460,71	460,71
107-000368	SONY-A1237756A G1 MOUNT	1.00	0.00	1.00	701,59	701,59
107-000279	SONY-A1253626A LENS BLOK ASSY	1.00	0.00	1.00	267,45	267,45
107-000160	SONY-A1444054A LENS BLOCK ASSY	1.00	0.00	1.00	406,19	406,19
28375	SONY-A4751431A BOARD B081A	1.00	0.00	1.00	1.017,21	1.017,21
107-000087	SONY-X20238396-DESNO KUČIŠTE	1.00	0.00	1.00	189,52	189,52
28449	SONY-X21098021 SYX MAIN PC BOARD ASSY	1.00	0.00	1.00	1.059,82	1.059,82
105-000073	SPAJALICA ZA SPAJANJE CANON A1	1.00	0.00	1.00	357,19	357,19
16476	SPIT AMPULA M10	4.00	0.00	4.00	18,60	74,40
16477	SPIT AMPULA M12	3.00	0.00	3.00	22,49	67,47
585026/872	SPOJ ZA ATILU	2.00	0.00	2.00	20,01	40,02
28912	SPOJNICA KABLA M-Ž-Ž SKM264M	3.00	0.00	3.00	1,60	4,80
28911	SPOJNICA KABLA Ž-Ž SKM164	7.00	0.00	7.00	1,60	11,20
51011	SPREJ ZA ODMRZ. VJETR. 500 ML	1.00	0.00	1.00	36,30	36,30
36782	SREDSTVO ZA UKLANJANJE NALJEPNICA 20ML	5.00	0.00	5.00	6,35	31,75
36742	STABILO 218660 COLORGEL	26.00	0.00	26.00	9,03	234,78
16322	STABILO 545/54 NAVIGATOR ORANG	1.00	0.00	1.00	8,78	8,78
19024	STABILO FLOMASTER489/589	1.00	0.00	1.00	8,00	8,00
100-003628	STALAK LOGITECH ZA MP	2.00	0.00	2.00	0,98	1,96
105-000035	STALAK METALNI PLASTIFICIRANI ZA TORBE+COLOR PANO DICOTA	3.00	0.00	3.00	0,01	0,03
19865	STALAK ZA LETKE A4 MULTIF.0611 SIVI SA PROZIRNOM PLASTIKOM	1.00	0.00	1.00	2.137,74	2.137,74
101-000766	STALAK ZA UREBAJE MB FRIGO	2.00	0.00	2.00	0,60	1,20
8778210	STAZA BAKU 95CM	0.80	0.00	0.80	96,62	77,30
80718	STOLICA DJEČ. BTL-US4 PVC-ŽUTA	1.00	0.00	1.00	159,58	159,58
98804	STOLICA URED. BTL-US25 MREŽA	1.00	0.00	1.00	264,21	264,21
		135.80	0.00	135.80		16.483,82
***** UKUPNO *****		23260.28	-123.50	23383.78		417.732,20

**ZALIHE ARTIKALA**  
 Od . . . . . do 05.09.2016  
 Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla		Ulaz	Izlaz	Stanje	Cijena	Iznos
80108	STOLIĆ TV BTL-S9 T6505	104X50X60	1.00	0.00	1.00	200,00	200,00
82238	STOLNJAK U-2004/OV-140X180		2.00	0.00	2.00	12,00	24,00
91067	SVJET.VRTNA 16144/55/10 JIMBO		1.00	0.00	1.00	80,00	80,00
85620	SVJETILJKA 01732/01/30		1.00	0.00	1.00	80,00	80,00
10793	TF-ADAPTER VIMAR CVIA1		2.00	0.00	2.00	27,21	54,42
20345	TF-KUČIŠTE UTIČNICE CBXJ-2	2 PRIKLJ.	1.00	0.00	1.00	22,63	22,63
27583	TF-NOSAČ ZA 3 REGLETE		2.00	0.00	2.00	14,17	28,34
27558	TF-REGLETA PRIKLJUČNA 2/10		8.00	0.00	8.00	23,57	188,56
21577	TF-TARIFIRANJE		1.00	0.00	1.00	1.629,50	1.629,50
27555	TF-UTIČNICA SU2M64		6.00	0.00	6.00	1,60	9,60
21768	TINTA ZA FRANKIRANJE CRVENA		1.00	0.00	1.00	29,20	29,20
35043	TIPKE PVC ZA TBM (ć,č,ž,š)		2.00	0.00	2.00	15,74	31,48
31048	TONER CANON E30 FC-310/330	ORIG.	1.00	0.00	1.00	808,18	808,18
31473	TONER CANON FX-3		3.00	0.00	3.00	374,31	1.122,93
31022	TONER CANON NP 6/7/8000 KOMP.		1.00	0.00	1.00	297,17	297,17
31029	TONER CANON NPG-4 ORIG.	NP-4050/6241	1.00	0.00	1.00	287,71	287,71
31010	TONER CANON NPG-5 KOMP	NP-3030/3050	5.00	0.00	5.00	303,84	1.519,20
31008	TONER CANON NPG-5 ORIG.	NP-3050	1.00	0.00	1.00	351,36	351,36
31012	TONER CANON NPG-7 KOMP.		1.00	0.00	1.00	214,72	214,72
31013	TONER CANON NPG-9 KOMP.		10.00	0.00	10.00	278,90	2.789,00
31006	TONER CANON NPG-9 ORIG.	NP-6016/6521	4.00	0.00	4.00	442,72	1.770,88
31406	TONER EPS.EPL 5000/5200 KO		1.00	0.00	1.00	899,38	899,38
112-001363	TONER EPS.S050010 EPL.5700		1.00	0.00	1.00	956,84	956,84
31074	TONER HP 92274A ORIG.	-74 HP LJ 4M/L,4M/P	1.00	0.00	1.00	656,95	656,95
31265	TONER HP C4127A ORIG.	HP 4000T/N	3.00	0.00	3.00	598,10	1.794,30
34504	TONER HP C4127X ORIG.	HP LJ 4000T/N,4050T/N	1.00	0.00	1.00	795,41	795,41
112-001395	TONER HP C9720A CRNI	LJ4600/4650	3.00	0.00	3.00	442,90	1.328,70
112-001396	TONER HP C9721A PLAV.	LJ4600/4650	1.00	0.00	1.00	1.179,82	1.179,82
112-001397	TONER HP C9722A	LJ4600/4650	3.00	0.00	3.00	599,50	1.798,50
112-001398	TONER HP C9723A	LJ4600/4650	2.00	0.00	2.00	1.179,82	2.359,64
31268	TONER HP Q2624A ORIG.1150 -24		1.00	0.00	1.00	458,06	458,06
112-001386	TONER HP Q5949A		1.00	0.00	1.00	309,50	309,50
112-001387	TONER HP Q6511A		2.00	0.00	2.00	695,20	1.390,40
31311	TONER KYOCERA TC-700		2.00	0.00	2.00	413,28	826,56
31042	TONER KYOCERA TK-20H FS-1700/+FS-1750/3700/3750		2.00	0.00	2.00	917,48	1.834,96
20632	TONER KYOCERA TK-55 FS-1920/ 1920N		1.00	0.00	1.00	849,19	849,19
31276	TONER MINOLTA EP 4230		1.00	0.00	1.00	639,60	639,60
31023	TONER MINOLTA EP 4300		4.00	0.00	4.00	1.180,80	4.723,20
112-001368	TONER MINOLTA EP-1030 103B 1/4		1.00	0.00	1.00	353,75	353,75
31016	TONER MINOLTA EP-1050/52/80	101B	1.00	0.00	1.00	633,21	633,21
29211	TONER MINOLTA EP-5400 CRNI		1.00	0.00	1.00	921,02	921,02
31290	TONER MITA DC-3060/4060		2.00	0.00	2.00	376,87	753,74
31437	TONER MITA KM-1505/1810		5.00	2.00	3.00	606,80	1.820,40
31304	TONER MITA VI-150 POINTSOURCE		10.00	0.00	10.00	131,74	1.317,40
31295	TONER MITA VI-20/VI-30 IM.UNIT		5.00	0.00	5.00	538,25	2.691,25
31334	TONER MITA XI-8020		1.00	0.00	1.00	442,80	442,80
18487	TONER PANAS.KX-P DP8 ORIG.	PRINT.KX-P7310/7305	1.00	0.00	1.00	750,79	750,79
31256	TONER RICOH TIP 100		9.00	0.00	9.00	983,02	8.847,18
112-001366	TONER SAMSUNG ML-1210		8.00	0.00	8.00	222,10	1.776,80
31071	TONER XEROX RX 5009/5310		1.00	0.00	1.00	1.115,61	1.115,61
TSH	TONKA POLIČAR		1.00	0.00	1.00	316,66	316,66
107-000233	TRAFD 220/220 300W		1.00	0.00	1.00	1.063,22	1.063,22
16478	TRAKA PERFORIRANA FE50MM		2.00	0.00	2.00	24,55	49,10
20348	TRAKA ZA PISAČ BROTHER 6MM		3.00	0.00	3.00	114,64	343,92
80418	TRAKA ZA ZAVJESU B415TR 0560048CM ITS		1.25	0.00	1.25	3,42	4,28
			138.25	2.00	136.25		57.541,02
***** UKUPNO *****			23398.53	-121.50	23520.03		475.273,22

**ZALIH E ARTIKALA**  
 Od . . . do 05.09.2016  
 Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
80415	TRAKA ZA ZAVJESU B426 056009 8CM ITS	4.80	0.00	4.80	6,83	32,78
80420	TRAKA ZA ZAVJESU B555 056005 10CM ITS	24.50	0.00	24.50	7,32	179,34
80414	TRAKA ZA ZAVJESU F1 005001 ITS2.5CM	7.40	0.00	7.40	2,44	18,06
V14555	TUŠ KABINA TITAN 78-90 V-183	1.00	0.00	1.00	619,76	619,76
107-000414	TV IC PANAS. F9222L	1.00	0.00	1.00	94,42	94,42
107-000412	TV IC-85-265V STRS6707-SKN	1.00	0.00	1.00	41,03	41,03
36774	TV-2SB647-HIT	11.00	0.00	11.00	3,30	36,30
36772	TV-2SC3807-SAN	2.00	0.00	2.00	6,20	12,40
107-000270	TV-AN7522-MAT IC-SOUND	1.00	0.00	1.00	21,94	21,94
24166	TV-BLOK KONDENZ.C100K63MK302	4.00	0.00	4.00	4,87	19,48
107-000234	TV-C-220/400V	2.00	0.00	2.00	25,88	51,76
107-000150	TV-D-1N5408	3.00	0.00	3.00	7,87	23,61
17144	TV-DC KONEKTOR 2.5MM MUŠ.ZA KABEL	3.00	0.00	3.00	3,98	11,94
21304	TV-DIG.MULTIMETAR+KAPAC.METAR	1.00	0.00	1.00	194,54	194,54
20833	TV-DIGITALNI MULTIMETAR	1.00	0.00	1.00	181,55	181,55
17138	TV-DIN KONEKTOR MINI MUŠKI 6PN	2.00	0.00	2.00	8,71	17,42
36217	TV-DIODA BY228-TFK SI-D 1500V	4.00	0.00	4.00	3,74	14,96
36218	TV-DIODA BY399-MBR 800V	8.00	0.00	8.00	2,51	20,08
20758	TV-DIODA-SI-D 1000V 3A	2.00	0.00	2.00	1,58	3,16
21806	TV-EL.KONDENZ.0.33/50P	10.00	0.00	10.00	1,11	11,10
21809	TV-EL.KONDENZ.1/450PHT	7.00	0.00	7.00	1,38	9,66
20755	TV-EL.KONDENZ.100/63PHT	3.00	0.00	3.00	1,83	5,49
21810	TV-EL.KONDENZ.2.2/100PHT	10.00	0.00	10.00	0,91	9,10
21822	TV-EL.KONDENZ.330/63PHT	10.00	0.00	10.00	4,99	49,90
28649	TV-EL.KONDENZ.4.7/250PHT	3.00	0.00	3.00	1,97	5,91
21824	TV-EL.KONDENZ.470/63PHT	18.00	0.00	18.00	1,48	26,64
22022	TV-EL.KONDENZ.4700/16PHT	5.00	0.00	5.00	7,33	36,65
21807	TV-ELKO 0.47/100PHT	10.00	0.00	10.00	1,38	13,80
20762	TV-ELKO 10/100PHT	20.00	0.00	20.00	1,10	22,00
21838	TV-ELKO 1000/10PHT	12.00	0.00	12.00	1,72	20,64
20756	TV-ELKO 1000/35PHT	2.00	0.00	2.00	3,89	7,78
21827	TV-ELKO 1000/50PHT	10.00	0.00	10.00	5,49	54,90
17139	TV-ELKO 10UF/16V 105DEG	11.00	0.00	11.00	2,86	31,46
21668	TV-ELKO 10UF/400V RADIAL 105 C	7.00	0.00	7.00	4,92	34,44
13554	TV-ELKO 10UF/450V RADIAL 105	3.00	0.00	3.00	4,53	13,59
21835	TV-ELKO 1500/16PHT	7.00	0.00	7.00	2,57	17,99
21814	TV-ELKO 22/100PHT	9.00	0.00	9.00	0,91	8,19
21819	TV-ELKO 220/35PHT	7.00	0.00	7.00	1,83	12,81
21820	TV-ELKO 220/63PHT	10.00	0.00	10.00	2,30	23,00
21836	TV-ELKO 2200/10PHT	10.00	0.00	10.00	1,83	18,30
21811	TV-ELKO 3.3/100PHT	9.00	0.00	9.00	0,90	8,10
21815	TV-ELKO 33/100PHT	5.00	0.00	5.00	0,91	4,55
21821	TV-ELKO 330/35PHT	9.00	0.00	9.00	1,93	17,37
21837	TV-ELKO 3300/10PHT	16.00	0.00	16.00	2,75	44,00
21833	TV-ELKO 3300/63PHT	9.00	0.00	9.00	21,99	197,91
21812	TV-ELKO 4.7/100PHT	5.00	0.00	5.00	0,91	4,55
21823	TV-ELKO 470/35PHT	6.00	0.00	6.00	1,66	9,96
22024	TV-ELKO 4700/35PHT	1.00	0.00	1.00	18,30	18,30
21834	TV-ELKO 4700/63PHT	10.00	0.00	10.00	26,91	269,10
21830	TV-ELKO EL.CAPAC 2200/63PHT	10.00	0.00	10.00	19,21	192,10
21666	TV-ELKO-1/100PHT 105DGR	27.00	0.00	27.00	0,90	24,30
107-000049	TV-GRIJAC-TEMP SOUL RUČKA ZA LEMILICU	1.00	0.00	1.00	115,30	115,30
81364	TV-IC DVD-KA5M0365R	1.00	0.00	1.00	33,66	33,66
81362	TV-IC KA5L0380R	1.00	0.00	1.00	38,23	38,23
107-000153	TV-IC-CQ1265RT	4.00	0.00	4.00	34,44	137,76
		381.70	0.00	381.70		3.143,07
***** UKUPNO *****		23780.23	-121.50	23901.73		478.416,29

**ZALIH E ARTIKALA**  
 Od . . . do 05.09.2016  
 Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
81363	TV-IC-DELF AMP 35V 6A-TDA8174AW-ST	2.00	0.00	2.00	16,53	33,06
107-000076	TV-IC-MCZ 3001D	1.00	0.00	1.00	126,05	126,05
35213	TV-IC-REGULATOR 15V 1.5A	1.00	0.00	1.00	6,69	6,69
21300	TV-IC-REGULATOR 8V 1.5A	2.00	0.00	2.00	3,98	7,96
107-000614	TV-IC-SMD OZ970G-OZG	1.00	0.00	1.00	97,60	97,60
24159	TV-INTEGRIRANI KRUG L200CV-ST	2.00	0.00	2.00	22,83	45,66
22105	TV-INTEGRIRANI KRUG MC4558CN	4.00	0.00	4.00	4,33	17,32
18512	TV-INTEGRIRANI KRUG TDA3653B-PHI	1.00	0.00	1.00	21,26	21,26
20752	TV-INTEGRIRANI KRUG UC3842N-MB	5.00	0.00	5.00	7,58	37,90
24165	TV-IZOLACIJA ZA ŠARAF T0220	8.00	0.00	8.00	0,54	4,32
44029	TV-KONDENZATOR ELCO-220/400	1.00	0.00	1.00	38,28	38,28
35214	TV-KUĆIŠTE ZA 15 PIN KONEKTOR DSC-215	3.00	0.00	3.00	5,42	16,26
21669	TV-LASER ZA PLAYSTATION 2	1.00	0.00	1.00	456,72	456,72
107-000060	TV-LASER-KSS-213C	1.00	0.00	1.00	153,50	153,50
107-000321	TV-N 1500V 15A 180W 0.3US	6.00	0.00	6.00	30,70	184,20
20753	TV-N-FET 600V 7A 40W-IZOLIRAN	4.00	0.00	4.00	17,96	71,84
117-000024	TV-ODVIJAC-CK-49017/101TX	1.00	0.00	1.00	65,44	65,44
107-000328	TV-OPTO COUPLER PC817	3.00	0.00	3.00	8,37	25,11
21987	TV-OSIGURAČ 1.6A	7.00	0.00	7.00	1,02	7,14
21982	TV-OSIGURAČ 1A	8.00	0.00	8.00	1,02	8,16
22016	TV-OSIGURAČ 2.5A	7.00	0.00	7.00	1,02	7,14
21662	TV-OSIGURAČ 3.15A SPORI	9.00	0.00	9.00	2,22	19,98
107-000407	TV-OSIGURAČ MW-HVFO.6 MIKROVALNA-H VOLT.5KV	6.00	0.00	6.00	36,80	220,80
24167	TV-OTPORNIK 1W OR47	9.00	0.00	9.00	1,48	13,32
21660	TV-OTPORNIK 2W 10R	10.00	0.00	10.00	0,93	9,30
20757	TV-OTPORNIK 2W OR27	3.00	0.00	3.00	1,42	4,26
21658	TV-OTPORNIK 2W OR47	2.00	0.00	2.00	1,38	2,76
21667	TV-OTPORNIK PR25 560R	10.00	0.00	10.00	0,46	4,60
36770	TV-P7NA60	1.00	0.00	1.00	14,07	14,07
22021	TV-PINCETA CK-2343	1.00	0.00	1.00	133,53	133,53
107-000580	TV-POTM/PLAST/MONO/LIN/6MMAS 6PMI 1M	1.00	0.00	1.00	25,58	25,58
21301	TV-PUHALICA S 4 NASTAVKA	1.00	0.00	1.00	1.044,32	1.044,32
28643	TV-PUMPA USIS.ANTI STATIC	1.00	0.00	1.00	88,56	88,56
21829	TV-RA.ELCO 2200/50PHT	10.00	0.00	10.00	11,90	119,00
21832	TV-RA.ELCO 3300/25PHT	10.00	0.00	10.00	8,71	87,10
28684	TV-SET REMENA SAMSUNG 3/1 8V-1140	1.00	0.00	1.00	11,17	11,17
107-000271	TV-TDA4864AJ IC	2.00	0.00	2.00	47,23	94,46
107-000493	TV-TR+N+D+CTV HA 1500/600V 7A	2.00	0.00	2.00	21,85	43,70
30297	TV-TR-N+DI BU2520DX-PHI	1.00	0.00	1.00	17,27	17,27
20761	TV-TR-N-300V 25MA 60MHZ SMD	2.00	0.00	2.00	1,18	2,36
21723	TV-TR-N-BC547C	16.00	0.00	16.00	0,74	11,84
21727	TV-TR-N-BD139-16	9.00	0.00	9.00	2,30	20,70
21789	TV-TR-N-BU508AF	3.00	0.00	3.00	12,36	37,08
35217	TV-TR-N-FET-600V 6A 40W 1.25E 2SK2545-TOS	1.00	0.00	1.00	14,37	14,37
21726	TV-TR-P-BC556B-MBR	8.00	0.00	8.00	1,04	8,32
21728	TV-TR-P-BD140-16	2.00	0.00	2.00	1,83	3,66
107-000494	TV-TR-SI-N+DI 1600V 6A 50W	1.00	0.00	1.00	13,23	13,23
22107	TV-TR-SI-N-180V-0.6A 2N5551 1.5W 300MH	5.00	0.00	5.00	5,12	25,60
36221	TV-TRIAC 600V 40A 80/100MA	6.00	0.00	6.00	37,59	225,54
24161	TV-TRIMER 10K HORIZONTAL. 10MM	5.00	0.00	5.00	2,95	14,75
24162	TV-TRIMER 10K VERTIKALNI 10MM	5.00	0.00	5.00	2,36	11,80
36773	TV-UF5408	3.00	0.00	3.00	6,20	18,60
28644	TV-VIDEO REMEN 44.0X1.8	1.00	0.00	1.00	5,36	5,36
28646	TV-VIDEO REMEN 84.5X1.5	1.00	0.00	1.00	5,36	5,36
21884	TV-ZD 1.3W 10V	10.00	0.00	10.00	1,10	11,00
		227.00	0.00	227.00		3.814,96
***** UKUPNO *****		24007.23	-121.50	24128.73		482.231,25

## ZALIH E ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
21885	TV-ZD 1.3W 11V	10.00	0.00	10.00	1,10	11,00
21886	TV-ZD 1.3W 12V	8.00	0.00	8.00	1,10	8,80
21887	TV-ZD 1.3W 13V	10.00	0.00	10.00	1,10	11,00
21889	TV-ZD 1.3W 16V	10.00	0.00	10.00	1,02	10,20
21890	TV-ZD 1.3W 18V	10.00	0.00	10.00	1,02	10,20
21893	TV-ZD 1.3W 20V	10.00	0.00	10.00	1,10	11,00
21894	TV-ZD 1.3W 22V	10.00	0.00	10.00	1,10	11,00
21922	TV-ZD 1.3W 24V	10.00	0.00	10.00	1,02	10,20
21941	TV-ZD 1.3W 27V	10.00	0.00	10.00	1,10	11,00
21839	TV-ZD 1.3W 2V7	10.00	0.00	10.00	1,23	12,30
21942	TV-ZD 1.3W 30V	9.00	0.00	9.00	1,10	9,90
21969	TV-ZD 1.3W 33V	15.00	0.00	15.00	2,90	43,50
21840	TV-ZD 1.3W 3V	10.00	0.00	10.00	1,29	12,90
21841	TV-ZD 1.3W 3V3	6.00	0.00	6.00	1,23	7,38
21842	TV-ZD 1.3W 3V6	10.00	0.00	10.00	1,10	11,00
21843	TV-ZD 1.3W 3V9	10.00	0.00	10.00	1,23	12,30
21844	TV-ZD 1.3W 4V3	10.00	0.00	10.00	1,02	10,20
21665	TV-ZD 1.3W 4V7	19.00	0.00	19.00	1,10	20,90
21808	TV-ZD 1.3W 5V6	10.00	0.00	10.00	1,10	11,00
21866	TV-ZD 1.3W 6V2	10.00	0.00	10.00	1,20	12,00
21880	TV-ZD 1.3W 6V8	8.00	0.00	8.00	1,10	8,80
21882	TV-ZD 1.3W 8V2	10.00	0.00	10.00	0,99	9,90
23841	TV-ZD 130V 1A R2M-SKN	6.00	0.00	6.00	7,09	42,54
SB4700/358	U-VODILICA SB 140CM SMEDA	2.00	0.00	2.00	30,74	61,48
SB4700/351	U-VODILICA SB 280CM MES.IMIT.	1.00	0.00	1.00	57,10	57,10
SB4700/357	U-VODILICA SB 300CM BEŽ	1.00	0.00	1.00	61,00	61,00
44015	UNI ROLLER UB-160	4.00	0.00	4.00	8,78	35,12
21466	UNI ROLLER UB-205/08 SORT BOJE	2.00	0.00	2.00	9,27	18,54
25617	UNI ROLLER UM-153 CRVENI ROLER	8.00	0.00	8.00	10,76	86,08
U2S8/112/1	UNI.SERPENTIN BIJELI 8X110CM	0.00	-1.00	1.00	150,79	150,79
U2S8/112/1	UNI.SERPENTIN BIJELI 8X130CM	0.00	-1.00	1.00	178,61	178,61
8747910	UTEZI VOĆE 4/1	3.00	0.00	3.00	20,50	61,50
28904	UTIČNICA TEL.SU1M64	2.00	0.00	2.00	1,60	3,20
28905	UTIČNICA TEL.SU2M64	4.00	0.00	4.00	1,60	6,40
13035	UTIKAČ ADAPTER MUT	1.00	0.00	1.00	4,00	4,00
16007	UTIKAČ F7MM U0019-U0085	9.00	0.00	9.00	0,82	7,38
28903	UTIKAČ KOMBI TEL.TKUM62	13.00	0.00	13.00	4,00	52,00
14204	VALJAK TINTNI IR 40T C/C K OLYMPIA CPD12	22.00	0.00	22.00	7,59	166,98
81206	VIJAK ZA UMIV.DIJANA 8X110	6.00	0.00	6.00	5,86	35,16
84876	VISILICA 36376/06/10	1.00	0.00	1.00	80,00	80,00
80948	VISILICA 38996/17/10	1.00	0.00	1.00	80,00	80,00
89021	VJEŠALICA KUPAONSKA	1.00	0.00	1.00	21,47	21,47
SB4322/501	VJEŠALICA ZVIJEZDA MESING	4.00	0.00	4.00	44,41	177,64
31407	VODILICA DR.GL.ER-4800 RD434	1.00	0.00	1.00	44,78	44,78
82971	VODOKOTLIĆ KAZAN ZA KOTLIĆ B.	36.00	0.00	36.00	59,54	2.143,44
10753	VREĆICA ZA USISAVAČ SER.71	4.00	0.00	4.00	18,35	73,40
90637	VREĆICE ZA USIS.ARS959/950LEPT	10.00	0.00	10.00	5,86	58,60
90769	VREĆICE ZA USIS.BKS 1203PAPIRNBILOKALNIK	7.00	0.00	7.00	5,37	37,59
29003	VREĆICE ZA USIS.VC-12SM VIVAX	2.00	0.00	2.00	32,21	64,42
99918	VREĆICE ZA USIS.ZELMER 1500	9.00	0.00	9.00	5,37	48,33
99919	VREĆICE ZA USIS.ZELMER PLATNO 1500	4.00	0.00	4.00	67,34	269,36
90641	VREĆICE ZA USIS.ZR 745 ROWENTA	8.00	0.00	8.00	48,31	386,48
90640	VREĆICE ZA USIS.ZR455 ROWENTA	1.00	0.00	1.00	49,29	49,29
90642	VREĆICE ZA USIS.ZR765/764ROWEN	6.00	0.00	6.00	46,85	281,10
112-000495	VREĆICE ZA USISAVAČ BBZ 10TFK1BOSCH TEKSTILNE	1.00	0.00	1.00	55,66	55,66
		405.00	-2.00	407.00		5.175,92
***** UKUPNO *****		24412.23	-123.50	24535.73		487.407,17

ZALIH E ARTIKALA

Od . . . do 05.09.2016

Skladište : CENTRALNO SKLADIŠTE (000)

Šifra	Naziv artikla	Ulaz	Izlaz	Stanje	Cijena	Iznos
112-000496	VREĆICE ZA USISAVAČ BBZ 10TFP BOSCH TEKSTILNE	3.00	0.00	3.00	112,10	336,30
14037	VRPCA ADLER GAB. 9009 GR 188C	5.00	0.00	5.00	28,79	143,95
14155	VRPCA NAKAJIMA AE 300 GR.187C	1.00	0.00	1.00	15,89	15,89
14022	VRPCA OLIVETTI ET 121 GR:165M	6.00	0.00	6.00	38,54	231,24
14023	VRPCA OLIVETTI ET 2200 GR:313C 2200/2400/2700	14.00	0.00	14.00	23,76	332,64
14024	VRPCA OLIVETTI ETP 55 GR 177	7.00	0.00	7.00	16,14	112,98
14104	VRPCA OLIVETTI PRAX GR 167	15.00	0.00	15.00	15,50	232,50
14025	VRPCA OLYMPIA ES 100 GR 160C	2.00	0.00	2.00	17,80	35,60
80075	WIKTOR-DRMAR IV VISOKI	1.00	0.00	1.00	828,62	828,62
34235	XG9-0177 LEŽAJ	2.00	0.00	2.00	44,58	89,16
15158	ZASTAVA RH 300X150	1.00	0.00	1.00	159,60	159,60
7032-300/0	ZAVJESA BOA VISTA ŠAMPANJ	1.70	0.00	1.70	65,88	112,00
8832410	ZAVJESA KIM 180	0.00	-4.00	4.00	26,35	105,40
8832510	ZAVJESA KIM 260	3.56	0.00	3.56	37,58	133,78
8832110	ZAVJESA KIM 60	0.40	0.00	0.40	13,18	5,27
80373	ZAVJESA MARK.150CM ŽUTA 188702ITS	0.50	0.00	0.50	35,62	17,81
99861	ZAVJESA MARK.300CM BIJELA	0.65	-1.80	2.45	23,91	58,58
80368	ZAVJESA MARK.300CM BRESKVA 51 ITS	0.00	-3.00	3.00	30,74	92,22
80398	ZAVJESA MARK.300CM ROZA 12 ITS	2.00	0.00	2.00	30,74	61,48
80370	ZAVJESA MARK.300CM SV.PL.228 ITS	0.00	-1.10	1.10	30,74	33,81
80409	ZAVJESA ORG.300CM PLAVA 7 PAV.ITS	0.00	-2.65	2.65	76,13	201,74
7565-300/0	ZAVJESA TAJA SMEDA	0.70	0.00	0.70	46,85	32,80
8209710	ZAVJESA VELANA 180-0002	0.00	-1.30	1.30	23,91	31,08
8089710	ZAVJESA VELANA 180-0040	0.80	0.00	0.80	55,63	44,50
8580510	ZAVJESA VELANA 180-1561	0.00	-2.10	2.10	33,18	69,68
8580410	ZAVJESA VELANA 260-1561	0.20	0.00	0.20	42,94	8,59
8209910	ZAVJESA VELANA 300-0002	0.25	0.00	0.25	31,72	7,93
8090110	ZAVJESA VELANA 300-1450	0.00	-1.60	1.60	39,53	63,25
Z40	ZIDNI NOSAČ 204 10CM	0.00	-1.00	1.00	13,18	13,18
85028	ZONAV-KORPUS NISKI BIJELI 550 CM	1.00	0.00	1.00	316,71	316,71
8500	ZONAV-KORPUS VISOKI JAVOR 50X162	1.00	0.00	1.00	488,98	488,98
8500T	ZONAV-KORPUS VISOKI TREŠNJA 50X162	1.00	0.00	1.00	488,98	488,98
34228	ZUPČANIK ZA PRINTER-EPSON 44	3.00	0.00	3.00	23,62	70,86
		73.76	-18.55	92.31		4.977,12
***** UKUPNO *****		24485.99	-142.05	24628.04		492.384,28

05.09.2016.

*Spica*  
*Stankovic*  
*Lipovac*