

DALMACIJA THERM d.o.o.

Lužine 11A

23207 Gornje Raštane (Općina Sveti Filip i Jakov)

OIB 19476697391

PDV ID broj: HR19476697391



Stanje dugotrajne imovine po kontima nabave

Kontonabave: **0210**

Inv.broj Naziv	Datum nabave	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
7 MEHANI KI VIBRATOR FOX 220V, 2,3KW IMPREG.KU IŠTE	23.11.2020	551,45	516,98	34,47	25,00
8 VIBRO PLO A - WACKER NEUSAN	13.01.2021	1.990,84	1.783,47	207,37	25,00
9 KAMION-LKW DAIMLER-CHRYSLER WDB9026221R387392	27.01.2021	4.517,44	4.046,88	470,56	25,00
10 BAGER TO KAŠ-CAT M322D/CATM322DCW2S05086	06.05.2021	55.551,13	9.258,52	46.292,61	25,00
11 OPLATNA PLO A	10.02.2021	3.134,43	2.742,63	391,80	25,00
12 MITSUBISHI EL.KLIMA MXZ-3F68VF	22.02.2021	5.398,10	4.723,34	674,76	25,00
13 STOLARIJA	01.03.2021	5.124,03	4.376,78	747,25	25,00
14 UREDSKI NAMJEŠTAJ	05.05.2021	1.260,33	1.024,02	236,31	25,00
15 HIDRAULI NI PIKAMER KRUPP HM 1000-POLOVNI	04.06.2021	2.986,26	2.364,13	622,13	25,00
16 FOTOKOPIRNI URE AJ CANON IR2425I SA DADF	09.06.2021	1.061,68	840,50	221,18	25,00
17 OPLATA 2000X500X27	11.06.2021	1.516,20	1.200,33	315,87	25,00
18 MAKITA MOT.PILA EA 3500S 1,7KW	13.09.2021	252,85	184,37	68,48	25,00
19 EKI BUŠA I HR4002	25.10.2021	371,52	263,16	108,36	25,00
20 MAKITA AKU BRUS.DGA504Z 125MM	09.11.2021	1.620,62	1.114,18	506,44	25,00

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21	AKU UDARNA BUŠILICA 18V DEWALT DCF620D2	09.11.2021	477,59	328,35	149,24	25,00
22	BUŠA I EKI GBH 12-52 D	11.12.2021	743,15	495,44	247,71	25,00
23	TRANSPORTNI VILI AR 2500 KG	11.12.2021	286,03	190,69	95,34	25,00
28	MERCEDES-BENZ VITO 3,0 V6 WDF63960513834441	31.12.2021	15.926,74	15.926,52	0,22	25,00
30	HYUNDAI, H350-TERETNO VOZILO/KMFAB17RPGK002733	31.12.2021	19.908,42	11.769,37	8.139,05	25,00
31	BRUSILICA SA DUGIM VRATOM LVS5-225-ŽIRFA	15.01.2022	1.119,65	723,11	396,54	25,00
32	LIV MJEŠALICA 250 EM	17.02.2022	937,98	586,24	351,74	25,00
33	STIHL RE362 VISOKOTLA NI MINIWASH	16.05.2022	1.380,32	776,43	603,89	25,00
34	PC MSGGAMER A266	15.09.2022	796,23	364,94	431,29	50,00
35	MERCEDES ML 320 CDI WDC1641221A181202(2006)	31.12.2023	6.700,00	1.116,67	5.583,33	25,00
36	ŠPICA+SJEKA EPIROC MB1650/MB1700	31.12.2023	1.300,00	216,67	1.083,33	25,00
37	KAMERA DS-2CV1041G1-IDW I DS-2CD1343GO-I	31.12.2023	1.984,82	330,80	1.654,02	25,00
38	AUDI A6 50 TDI	31.12.2023	38.790,05	6.465,01	32.325,04	25,00
39	RA UNALO LENOVO THINKCENTRE M73e + PRINTER+MONITOR	11.12.2023	509,04	84,84	424,20	25,00
40	KLIMA UREDAJ XSTREAM 3,5 INVERTER	31.12.2023	2.200,00	366,67	1.833,33	25,00
41	VILI AR LINDE H30T-02 (H2X393F00886)	04.05.2024	12.000,00	750,00	11.250,00	25,00
			190.396,90	74.931,04	115.465,86	

Kontonabave: **0250**

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1	STOLARIJA (PROZORI+VRATA)	11.06.2019	1.819,45	1.819,45	0,00	25,00
2	GARAŽNA VRATA 2350X2100mm	19.06.2019	1.035,24	1.035,24	0,00	25,00
3	KLIMA URE AJ-MITSUBISHI MSZ/MUZ-A	15.10.2019	1.114,87	1.114,87	0,00	25,00
4	TERETNO VOZILO FIAT DUCATO 2.0 MJT FURGON	20.11.2019	14.854,34	14.854,34	0,00	25,00
5	OPLATNA PLO A 3-SLOJNA ŽUTA	06.12.2019	4.075,17	4.075,17	0,00	25,00
			22.899,07	22.899,07	0,00	
Sveukupno:			213.295,97	97.830,11	115.465,86	