

Stanje dugotrajne imovine

Inv.broj	Naziv	Datum nabave	Kolicina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
26	KRAFT 120 LR STROJ ZA REZANJE VRUCE-HLADNO EU IP	20.01.2020	1	1.664,54	1.664,54	0,00	50,00
31	JACK E4-3-32R/233	16.01.2020	1	603,58	603,58	0,00	50,00
35	JACK A4 (4) EU IP	16.01.2020	1	614,67	614,67	0,00	50,00
36	GLOBAL PFA-03 EU IP	16.01.2020	1	597,13	597,13	0,00	50,00
37	JUKI DDL-900BSS-WB(1) EU IP	16.01.2020	1	1.112,25	1.112,25	0,00	50,00
38	JUKI DDL-900BSS-WB(2) EU IP	16.01.2020	1	1.112,25	1.112,25	0,00	50,00
39	SOLEDS-11000P ECONOMIC PEC NA PELET	11.01.2020	1	663,61	326,27	337,34	10,00
42	JACK E4-5-03/333 EU IP	24.02.2020	1	628,79	628,79	0,00	50,00
43	JUKI LBH-1790SS-BBP EU IP	11.02.2020	1	4.159,60	4.159,60	0,00	50,00
46	JACK E4-3-32R2/223 EU IP	11.02.2020	1	603,58	603,58	0,00	50,00
47	COMEL FUTURA RC 1,5L (1) EU IP	11.02.2020	1	550,62	550,62	0,00	50,00
48	COMEL FUTURA RC 1,5L (2) EU IP	11.02.2020	1	550,62	550,62	0,00	50,00
49	RAC. OPREMA len., dell, printer pos, HP, Xer EU IP	12.02.2020	1	2.024,50	2.024,50	0,00	50,00
55	JUKI LK1903-302/MC672 EU IP	30.06.2020	1	3.889,31	3.889,31	0,00	50,00
57	ŠIV. STR-N-JACK A4 M-Q GLAVA+DASKA/FU + DODACI(1)	04.11.2020	1	583,98	583,98	0,00	25,00
				19.359,03	19.021,69	337,34	

Inv.broj	Naziv	Datum nabave	Koli ina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
donos:				19.359,03	19.021,69	337,34	
59	ŠIV. STR-N-JACK M-Q GLAVA+DASKA/FU+DODACI (3)	04.11.2020	1	583,98	583,98	0,00	25,00
60	ŠIV. STR-N-JACK JK-A4 ŠTEP. KPL.	27.11.2020	1	529,56	529,56	0,00	25,00
61	JACK T1900GSK-D	28.04.2021	1	2.191,39	803,51	1.387,88	10,00
62	SIRUBA VC008-12048P/DVU0-1	28.04.2021	1	1.429,70	524,22	905,48	10,00
63	JACK A4E-Q	28.04.2021	1	574,80	210,76	364,04	10,00
65	JACK A4	27.05.2021	1	530,95	190,27	340,68	10,00
66	JACK A4 (1)	27.05.2021	1	530,95	190,27	340,68	10,00
68	RA UNALO FENIKS BLUEBIRD 3050	28.10.2021	1	721,92	721,92	0,00	50,00
69	LAKTERICA JUKI SA TRI KONCA	29.03.2022	1	1.327,23	364,98	962,25	10,00
71	ŠIV SRTOJ JUKKI DDL 8700 + PULER PSD 02	29.07.2022	1	769,79	186,04	583,75	10,00
72	ELEKTROINSTALACIJE HALA	25.08.2022	1	1.592,67	371,63	1.221,04	10,00
75	GARDEROBNI ORMARI 14 KOMADA	30.09.2022	1	3.233,13	727,45	2.505,68	10,00
76	STOL 2500X600X750 - 9 KOMADA	30.09.2022	1	3.081,82	693,41	2.388,41	10,00
77	JACK 5875-405-E	10.10.2022	1	2.584,15	559,91	2.024,24	10,00
78	ŠIV.STR. IN-ZOJE/ENDL	31.10.2022	1	557,44	301,95	255,49	25,00
79	ULAGANJE HALA - PREMAZ ZA POD	25.11.2022	1	2.272,85	473,52	1.799,33	10,00
80	ULAGANJE U HALU - PANELI	30.11.2022	1	7.505,18	1.563,58	5.941,60	10,00
81	VRATA	24.11.2022	1	616,84	128,50	488,34	10,00
82	RABLJENI STOL ZA GLA ANJE	31.01.2023	1	1.128,14	540,57	587,57	25,00
83	STOL 6000X2000X975	28.03.2023	1	1.402,88	613,76	789,12	25,00
84	POLICE 1400X1400X350 - 20 KOMADA	28.03.2023	1	5.839,80	2.554,91	3.284,89	25,00
85	RADNI STOL 1670X700 - 2 KOM	28.03.2023	1	701,04	306,71	394,33	25,00
86	POLICA 2900X2500X350	28.03.2023	1	1.226,36	536,53	689,83	25,00
87	POLICA 2200X1430X350	28.03.2023	1	395,25	172,92	222,33	25,00
88	KOMODA 850X450X750	28.03.2023	1	357,55	156,43	201,12	25,00
89	STOLI 400X750X600 - 50 KOMADA	28.03.2023	1	6.038,88	2.642,01	3.396,87	25,00
90	BLOK KUHINJA	01.04.2023	1	1.150,00	191,67	958,33	10,00
91	GARDEROBNI ORMARI - 18 KOM PO 249,11 EUR	21.03.2023	1	4.483,98	1.961,74	2.522,24	25,00
92	T. V. FORD CON-WF07XXWPG7NP17924 -EU22	04.04.2023	1	23.599,03	9.832,93	13.766,10	25,00
93	PRINTER ZA TISKANJE- PETREC VELOCE	31.08.2023	1	12.300,00	4.100,00	8.200,00	25,00
94	STOL 200X60XX75XCM 10 KOM EU-22	01.11.2023	10	6.397,20	1.732,57	4.664,63	25,00
95	REGAL / STOL 6000X2000X975 5 KOM - EU 22	01.11.2023	5	4.857,65	1.315,61	3.542,04	25,00
96	PULT 200X85X75 - EU 22	01.11.2023	1	1.751,94	948,97	802,97	50,00
97	JACK E4S-5-03-233 ENDLERICA 1 EU 22	09.11.2023	1	637,00	172,52	464,48	25,00
98	JACK E4S-5/233 ENDLERICA 2 EU 22	09.11.2023	1	637,00	172,52	464,48	25,00
99	JACK 58750J-405E DVOIGLA 1 EU 22	09.11.2023	1	2.271,00	615,06	1.655,94	25,00
100	JACK 58750J-405E DVOIGLA 2 EU 22	09.11.2023	1	2.271,00	615,06	1.655,94	25,00
101	JACK T2290D -SR-3E- CIK CAK PROJEKT EU 22	09.11.2023	1	3.490,00	945,21	2.544,79	25,00
102	SIRUBA DT8200-75-064H/C DVOIGLA PROJEKT EU 22	09.11.2023	1	2.100,00	568,75	1.531,25	25,00
103	JACK A4F -D ŠTEPERICA 1 EU 22	09.11.2023	1	612,00	165,75	446,25	25,00
104	JACK A4F-D ŠTEPERICA 2 EU 22	09.11.2023	1	612,00	165,75	446,25	25,00
105	JACK A4F-D ŠTEPERICA 3 EU 22	09.11.2023	1	612,00	165,75	446,25	25,00
106	JACK A4F-D ŠTEPERICA 4 EU 22	09.11.2023	1	612,00	165,75	446,25	25,00
107	JACK A4F-D ŠTEPERICA 5 EU 22	09.11.2023	1	612,00	165,75	446,25	25,00
108	JACK E4S-4-MO3/333 ENDLERICA 4-1 EU 22	09.11.2023	1	619,00	167,65	451,35	25,00
109	JACK E4S-4-MO3/333 ENDLERICA 4-2 EU 22	09.11.2023	1	619,00	167,65	451,35	25,00
				137.327,08	60.007,65	77.319,43	

Inv.broj	Naziv	Datum nabave	Koli ina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
donos:				137.327,08	60.007,65	77.319,43	
110	JACK K5--UT-01GBX365 IBERDECK EU 22	09.11.2023	1	1.700,00	460,42	1.239,58	25,00
111	JACK T1790BS-2-D RUPI ARKA EU 22	09.11.2023	1	3.600,00	975,00	2.625,00	25,00
112	KRAFFT KF 93 A DRUKERICA EU 22	09.11.2023	1	650,00	176,04	473,96	25,00
113	JUKI LK 1903BN / GUMBI ARKA EU 22	09.11.2023	1	10.550,00	2.857,29	7.692,71	25,00
114	JUKI AST / ODZRA NA RUPI ARKA EU 22	09.11.2023	1	6.288,00	1.703,00	4.585,00	25,00
115	JACK W4-PASPULIRKA EU 22	09.11.2023	1	730,00	197,71	532,29	25,00
116	REXEL R1000 / BANZEK EU 22	09.11.2023	1	6.130,00	1.660,21	4.469,79	25,00
117	REXEL LS-1/K KORIUTO ZA BALE EU 22	09.11.2023	1	1.050,00	284,37	765,63	25,00
118	ZEBRA ZT 231 / PRINTER ZA ESS EU 22	09.11.2023	1	779,00	210,98	568,02	25,00
119	PEGLA COMEL MP/A EU 22	09.11.2023	1	1.122,00	303,87	818,13	25,00
120	PEGLA COMEL FB/F EU 22	09.11.2023	1	1.100,00	297,92	802,08	25,00
121	METALMECCANICA UNI / PREŠA EU 22	09.11.2023	1	6.750,00	1.828,12	4.921,88	25,00
122	PERTEC CH 1702/KOTAO ZA PARU EU 22	09.11.2023	1	1.330,00	360,21	969,79	25,00
123	IMET GBS/ PILA ZA BALE EU 22	09.11.2023	1	2.455,37	664,99	1.790,38	25,00
124	KRAFT / FIKSIRKA EU 22	09.11.2023	1	2.459,00	665,98	1.793,02	25,00
125	JUKI LZ-2284 N- 7 KOMPLETNA	30.11.2023	1	2.256,29	611,08	1.645,21	25,00
126	JACK JK E4S-4-M03/333 KOMPLETNA	21.12.2023	1	670,00	167,50	502,50	25,00
127	JACK T2210F1-D	20.02.2024	1	4.408,00	918,33	3.489,67	25,00
128	JUKI LH3568A SF-7WB/AK135/S920 L	30.04.2024	1	2.057,00	342,83	1.714,17	25,00
				193.411,74	74.693,50	118.718,24	