

AMORTIZACIJA 2022. (01.01.-31.12.2022.

INV.BR.	NAZIV	DAT.NAB.	GRUPA	STOPA	MJ	KNJ.VRIJ.	IZNOS AM.	SAD VR.
153	BAGER HYUNDAI R180 LCD-7 2010.G.	30.11.2018	03209	2	12	240.334,24	4.806,68	55.076,60
165	KAMION MAN TGA 08 TGS 26,440 6X4 BB 2008.G.	25.02.2020	03201	2	12	308.726,51	6.174,53	167.226,86
164	KAMION MAN 26.320 6X2 TGA - SMEČAR	31.01.2020	03201	2	12	106.520,63	2.130,41	55.479,49
163	RENAUL MEGAN 2002.g. - OSOBNO VOZILO	31.10.2019	03200	2	12	5.000,00	100,00	2.833,33
161	KORPA PLANIRKA LEHNOHOFF MS03 140cm (symlock)	19.12.2019	03209	2	12	6.000,00	120,00	3.000,00
160	GENERATOR ATLAS COPCO 2003.g. YA3-606316-00433025	18.11.2019	0323	2	12	40.893,70	817,87	19.594,91
158	PRIKOLICA C-274531 H09938000K1001RPP za prij.aut.	21.10.2019	03209	2	12	20.500,00	410,00	9.395,83
146	KOSILICA TRAKTORSKA HTS 138	31.03.2018	03209	2	12	14.240,00	284,80	890,00
154	TERETNO VOZILO MAN TGA 18.430 4X2 BLS 2008.g.	28.12.2018	03201	2	12	67.230,00	1.344,60	16.807,50
169	CATERPILAR CATM318DAW8P00784 2009.G.	06.07.2020	03209	2	12	456.300,00	9.126,00	294.693,75
152	PROIZVOĐAČ PARE FOS WATER LOW FOG 3000	30.09.2018	0323	2	12	7.560,00	151,20	1.417,50
151	KLIMA COREL FORTIS+SMART	31.07.2018	03210	2	12	5.093,60	101,87	742,82
150	VOLKSWAGEN CADDY LIFE 2006.G.	31.05.2018	03201	2	12	36.189,72	723,79	3.769,76
149	VOLKSWAGEN CRAFTER 2.5 TDI N1 2007.G.	31.05.2018	03201	2	12	15.000,00	300,00	1.562,50
148	ČISTAČ ŠIKARE H 535RXT+GLAVA BC174	30.04.2018	0323	2	12	3.800,02	76,00	316,65
147	RESTORAN ZELENGAJ	30.04.2018	0230	2	12	3.614.018,04	72.280,36	3.087.607,02
156	KAMION RENAULT PREMIUM VF622SXA00100001	18.01.2019	03201	2	12	40.000,00	800,00	10.833,33
177	VIBRO PLOČA MV 82	29.01.2021	0323	2	12	6.999,00	139,98	5.395,06
185	LABUDICA GORICA 32T, 3-12 BR.ŠASIJE 96603	07.04.2022	03209	2	8	11.310,00	150,80	11.310,00
184	MOBITEL iPhone 128GB Starlight	29.03.2022	0312	2	9	7.196,80	107,95	7.196,80
183	MOBITEL iPHONE 13 128 GB MIDNIGHT	04.11.2021	0312	2	12	7.196,80	143,94	6.896,93
182	kamion-tegljač daf xf 440 FT 2016:G. XLRTEH4100G12	25.10.2021	03201	2	12	121.536,45	2.430,73	116.472,43
181	POLUPRIKOLICA SCHWARCMULLER 2000.g.	04.10.2021	03209	2	12	22.488,00	449,76	21.551,00
180	MOBITEL SAMSUNG GALAXY S21 5G (8/128) GRAY EE	01.10.2021	0312	2	12	3.038,40	60,77	2.785,20
166	LASER ROTACIJSKI RL5-14, STATIV,LASERSKI PRIJAM.	04.02.2020	0323	2	12	14.799,00	295,98	8.016,13
178	NOTENOOK HP 250 GB, 34N31ES	20.09.2021	0311	2	12	2.959,20	59,18	2.589,30
167	MERCEDES SPRINTER 311 CDI 2003.G.	28.05.2020	03201	2	12	27.280,00	545,60	16.481,67
176	MINI BAGER HYUNDAI R80CR-9	28.01.2021	03209	2	12	268.252,74	5.365,05	206.778,15
175	OSOBNO VOZILO MAZDA 323 1999.G. JMZBJ123200195061	21.01.2021	03200	2	12	4.500,00	90,00	3.675,00
174	ŠTAMPAČ HP Page WidePro 477dw	13.01.2021	0311	2	12	3.993,30	79,87	2.163,04
173	KLIJEŠTA+PRIHVATNA KLIJEŠTA ZA RUBNJAKE	08.12.2020	0323	2	12	5.663,40	113,27	4.247,55

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172	POLUPRIKOLICA KIPER SCHMITZ GOTHA C-203906, SKI 24	30.10.2020	03201	2	12	67.500,00	1.350,00	47.812,50
171	MERCEDES-BENZ ATEGO 1823	30.09.2020	03201	2	12	52.500,00	1.050,00	36.093,75
186	REZAČ MOTORNI H K770	13.09.2022	0323	2	3	8.880,00	44,40	8.880,00
179	MOBITEL iPHONE 128GB Grphite	01.10.2021	0312	2	12	8.476,80	169,54	7.770,40

5.631.976,35 112.394,93 4.247.362,76

029030	72.280,36	039209	20.713,09
03911	139,05	039210	101,87
03912	482,20	03923	1.638,70
039200	190,00		
039201	16.849,66		

89.941,27 22.453,66 112.394,93