

Stanje dugotrajne imovine

Do: 30.04.2023

Inv.broj	Naziv	Datum nabave	Kolicina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
1	IPL APARAT	15.01.2021	1	392,81	85,11	307,70	10,00
2	PARKIRALIŠNO GARAŽNO MJESTO 13,29 M+	23.03.2021	1	5.125,73	512,57	4.613,16	5,00
3	STAN 87,59M	31.03.2021	1	131.395,58	13.139,56	118.256,02	5,00
4	MERCEDES E KLASA COUPE 220 AMG	31.03.2021	1	32.848,90	13.139,56	19.709,34	20,00
5	KUHINJA-KOMODE	24.05.2021	1	7.622,14	1.397,39	6.224,75	10,00
6	SANITARIJE	05.07.2021	1	2.889,21	481,53	2.407,68	10,00
7	MERCEDES A KLASA-WDD2383141F008207	27.09.2021	1	4.645,30	1.393,59	3.251,71	20,00
8	PRIKOLICA STAS S 3, SCHUBBODEN UR3	13.10.2021	1	982,15	278,28	703,87	20,00
9	PRIKOLICA SCHWARZMULLER SPA 3/E-S	13.10.2021	1	982,15	278,28	703,87	20,00
10	PRIKOLICA REISCH RSBS 35/24 LK	13.10.2021	1	995,42	282,04	713,38	20,00
11	PRIKOLICA KNAPEN KOCF 100	21.10.2021	1	1.327,23	376,05	951,18	20,00
12	PRIKOLICA REISCH RSBS-35/24 LK	21.10.2021	1	6.105,25	1.729,82	4.375,43	20,00
13	PRIKOLICA SCHWARZMULLER SPA 3/E-S	21.10.2021	1	6.105,25	1.729,82	4.375,43	20,00
14	PRIKOLICA ORTHAUS ES 3000	21.10.2021	1	9.290,60	2.632,34	6.658,26	20,00
				210.707,72	37.455,94	173.251,78	

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Inv.broj	Naziv	Datum nabave	Koli ina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
donos:				210.707,72	37.455,94	173.251,78	
15	PRIKOLICA REISCH RSBS-35/24 LK	21.10.2021	1	3.716,24	1.052,93	2.663,31	20,00
16	PRIKOLICA MARTIN REISCH RSBS-35/24 LK	21.10.2021	1	3.185,35	902,52	2.282,83	20,00
17	PRIKOLICA REISCH RSBS-35/24 LK	21.10.2021	1	3.450,79	977,73	2.473,06	20,00
18	PRIKOLICA EMPL FMA90	21.10.2021	1	3.716,24	1.052,93	2.663,31	20,00
19	PRIKOLICA KNAPEN K200	21.10.2021	1	5.972,53	1.692,22	4.280,31	20,00
20	TEGLJA MAN TGA, 18,440, WMAH06ZZ66W073017	30.11.2021	1	663,61	176,96	486,65	20,00
21	TEGLJA MAN TGX, 18,440 4X2 BLS-WMAH06ZZ17M482586	30.11.2021	1	663,61	176,96	486,65	20,00
22	OSOBNI AUTOMOBIL SUZUKI GRAND VITARA	30.11.2021	1	2.787,18	743,25	2.043,93	20,00
23	OSOBNI AUTOMOBIL CITROEN CACTUS 1,6 HDi	30.11.2021	1	4.300,22	1.146,73	3.153,49	20,00
24	TEGLJA MAN TGX, 18,440 BLS,WMA06XZZ9BW158798	30.11.2021	1	5.614,17	1.497,11	4.117,06	20,00
25	TEGLJA MAN TGX, 18,440 4X2 BLS,WMA06XZZ0EW188194	30.11.2021	1	16.019,64	4.271,91	11.747,73	20,00
26	TEGLJA MAN TGX,18,440 4X2 BLS,WMA06XZZ7BW153454	30.11.2021	1	11.945,05	3.185,35	8.759,70	20,00
27	TEGLJA MAN TGA C-435317,26,483 FNCL,WMAH17ZZ04W05	30.11.2021	1	8.228,81	2.194,35	6.034,46	20,00
28	UTOVARIVA CATERPILLAR TH336-337-406-407	30.11.2021	1	8.228,81	2.194,35	6.034,46	20,00
29	P-CISTERNA-ADR ZA PRIJEVOZ OPASNIH TVARI	30.11.2021	1	3.318,07	884,82	2.433,25	20,00
30	TEGLJA DAF FT,XF 105,460,XLRTE47MS0E939360	30.11.2021	1	9.954,21	2.654,46	7.299,75	20,00
31	OSOBNI AUTOMOBIL ALFA STELVIO	30.11.2021	1	25.217,33	6.724,62	18.492,71	20,00
32	POLUPRIKOLICA S NOSA IMA SCHWARZMULLER	01.12.2021	1	1.891,30	472,83	1.418,47	20,00
33	NAMJEŠTAJ	17.12.2021	1	7.826,61	1.956,65	5.869,96	20,00
34	PRIKLJU NO VOZILO ROETTGER	31.12.2021	1	3.981,68	995,42	2.986,26	20,00
35	TERETNO VOZILO MERCEDES ACTROS 2648 L	31.12.2021	1	19.908,42	6.221,38	13.687,04	25,00
36	MAN TERETNO VOZILO TGA 18440	02.01.2022	1	3.981,68	862,70	3.118,98	20,00
37	UTOVARIVA VOLVO L120	07.01.2022	1	8.958,79	1.941,07	7.017,72	20,00
38	MERCEDES-RABLJEN-GLC 300 DE 4M COUPE AMG	17.01.2022	1	59.503,92	12.892,52	46.611,40	20,00
39	INVENTAR-NAMJEŠTAJ	25.01.2022	1	47.780,21	5.176,19	42.604,02	10,00
40	APPLE NOTEBOOK HP15	01.02.2022	1	454,77	208,43	246,34	50,00
41	RADNO VOZILO ZA PRERADU DRV.MAT. MAN TGS 41,440	22.02.2022	1	72.997,54	7.299,75	65.697,79	10,00
45	VW GOLF VII 2.0 GTD 2018 50%	05.10.2022	1	13.030,85	0,00	13.030,85	20,00
46	VW GOLF VII 2.0 GTD 2018 50%	05.10.2022	1	13.030,85	0,00	13.030,85	20,00
47	ULAGANJE U TU U IMOVINU	31.12.2021	1	69.015,86	1.725,40	67.290,46	5,00
48	POSLOVNI PROSTOR	31.12.2021	0	0,00	0,00	0,00	5,00
				650.052,06	108.737,48	541.314,58	