TRANSCONSULT d.o.o.
Zagreb, Josipa Marohnića 1
OIB 86675987743

Stanje dugotrajne imovine

Do: 31.07.2026

Inv.broj	Naziv	Datum nabave	Kolicina	Nabavna vrijednost	Ispravak vrij.	Sadašnja vrij.	Stopa otpisa
1	PRINTER CANON iPF670 A1	22.03.2018	1	651,64	651,64	0,00	50,00
2	RACUNALO	12.03.2018	1	2.601,69	2.601,69	0,00	50,00
3	MSI GTX1080TI 11GB GAMING X	12.03.2018	3	2.596,06	2.596,06	0,00	50,00
4	TIMNOXLT125X	11.10.2021	1	1.486,50	1.486,50	0,00	25,00
5	APPLE MBA 13.3 SPG/8C	01.02.2022	1	869,49	1.304,23	-434,74	50,00
6	APPLE iPHONE 14 PRO 128GB	09.06.2023	1	1.059,99	1.059,99	0,00	50,00
7	USISAVAC MIELE HX1 TRIFLEX FACELIFT BIJELI	13.10.2023	1	367,20	252,45	114,75	25,00
8	KLIMA MITSUBISHI ELECTRIC	25.06.2024	1	1.301,40	677,83	623,57	25,00
9	KLIMA VAILLANT VAI 8	16.07.2024	1	1.031,54	515,76	515,78	25,00
10	SAMSUNG GALAXY S24 ULTRA 256 GB GRAY	25.07.2024	1	1.033,38	1.033,38	0,00	50,00
11	AUDI A 4 WAUZZZF41PN019887	05.07.2024	1	36.850,56	14.740,23	22.110,33	20,00
12	AUDI Q3 WAUZZZF36R1174680	22.08.2024	1	42.146,03	16.155,98	25.990,05	20,00
13	AUDI Q3 WAUZZZF36R1174680 - 50% PDV-A	22.08.2024	1	4.859,06	1.862,64	2.996,42	20,00
14	APPLE WATCH ULTRA v2 CELLULAR BLACK TITANIUM	28.10.2024	1	855,99	748,99	107,00	50,00
				97.710,53	**45.687,37**	**52.023,16**	

Licenca za Biro Balta d.o.o.

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donos:				**97.710,53**	**45.687,37**	**52.023,16**	
15	APPLE IPHONE 16 PRO	20.09.2024	1	1.143,98	1.048,66	95,32	50,00
16	APPLE MBA 13,6 SPACE GREY 256 GB	28.01.2025	1	1.039,99	779,99	260,00	50,00
17	MAKITA UDARNI ČEKIĆ HM 1812	20.03.2025	1	1.000,00	333,33	666,67	25,00
18	ALU KOSA DIZALICA GEDA LIFT 250 COMFORT	18.02.2025	1	3.117,79	1.104,22	2.013,57	25,00
19	ALU POKRETNA SKELA 2,00x1,20M	28.02.2025	1	1.592,17	563,89	1.028,28	25,00
20	MOBITEL SAMSUNG GALAXY Z 5G SREBRNI	26.03.2025	1	1.186,64	791,09	395,55	50,00
21	APPLE iPHONE 16 PRO BLACK TITANIUM	25.03.2025	1	1.359,99	906,66	453,33	50,00
22	LASERSKI NIVELIR MWK -401P	28.05.2025	1	833,40	243,08	590,32	25,00
23	LAPTOP APPLE MBA 15.3 MIDNIGHT/M4	13.05.2025	1	1.327,99	774,66	553,33	50,00
24	APPLE iPHONE 16 PRO BLACK TITANIUM	13.05.2025	1	1.223,97	713,99	509,98	50,00
25	MJEŠALICA BP300LO	07.04.2025	1	1.216,43	380,14	836,29	25,00
26	STRUJNI AGREGAT BENZINSKI I KOTAČI	29.04.2025	1	3.664,91	1.145,29	2.519,62	25,00
27	STRUJNI AGREGAT PRAMAC ES 4000	10.06.2025	1	874,77	236,91	637,86	25,00
28	AUDI A6 45 TDI QUATTRO S TR S LINE+	01.08.2025	1	54.000,00	9.900,00	44.100,00	20,00
29	AUDI A6 45 TDI QUATTRO S TR S LINE + IZNAD 54	01.08.2025	1	9.173,65	1.681,83	7.491,82	20,00
30	AUDI A6 45 TDI QUATTRO S TR S LINE-50%NEPRIZ PDV	01.08.2025	1	6.678,80	1.224,44	5.454,36	20,00
31	APPLE iPHONE 17Pro 256 GB Cosmic Orange	31.10.2025	1	1.199,98	449,99	749,99	50,00
32	APPLE iPHONE 17 PRO MAX 256GB	31.10.2025	1	1.255,20	470,70	784,50	50,00
33	MAKITA UDARNI ČEKIĆ HM1802	22.05.2026	1	902,40	37,60	864,80	25,00
				190.502,59	**68.473,84**	**122.028,75**	