

BIKE POINT D.O.O.
 GORNJA BRČINA 39
 MALI LOŠINJ
 OIB 50442422213
 MB 4741544
 IBAN HR 60 2340009 1110872055
 PRIVREDNA BANKA ZAGREB DD
 SWIFT PBZGHR2X

Stanje dugotrajne imovine

Do: 31.12.2020

Inv.broj	Naziv	Datum nabave	Količina	Nabavna vrijednost	Ispripravak vrij.	Sadašnja vrij.	Stopa otpisa
1	GARMIN FENIX 5X SAPPHIRE TAMOSIVI	05.07.2017	1	5.699,05	1.899,69	3.799,36	10,00
2	FRIZIDER GYM	12.07.2017	1	8.124,19	3.385,07	4.739,12	12,50
3	INVENTAR TRGOVINE TOWER	20.02.2018	1	8.186,49	2.814,11	5.372,38	12,50
4	APPLE IPAD PRO 12.9 CELLULAR 265 GB	14.02.2018	1	10.988,42	10.988,42	0,00	50,00
5	IPHONE X 64GB SPACE GREY	15.02.2018	1	5.808,00	5.808,00	0,00	50,00
6	TELEVIZOR SAMSUNG	27.02.2018	1	6.622,08	2.276,34	4.345,74	12,50
7	SUP DASKE JOBE TITAN KURA 10.6	03.05.2018	5	24.000,00	7.500,00	16.500,00	12,50
8	APPLE MACBOOK PRO 13	08.05.2018	0	0,00	0,00	0,00	50,00
9	UMJETNA TRAVA	16.06.2018	1	3.996,00	965,70	3.030,30	10,00
10	BICIKL DIRT E PLUS 3 DART	27.06.2018	1	11.199,99	3.383,34	7.816,65	12,50
11	WV CADDY 1.6 WWWZZZ14ZMMW004275	19.09.2018	1	25.000,00	6.770,84	18.229,16	12,50
12	FRIZEID NARA	11.07.2018	4	15.645,09	4.563,16	11.081,93	12,50
13	APRILIA ZD4ME0000YS001120	02.07.2018	1	22.000,00	5.133,33	16.866,67	10,00
14	MERCEDES BENZ SPRINTER RWD WDB9076351P092072 U-13	05.04.2019	1	220.015,30	45.836,52	174.178,78	12,50
15	PROGRAM KASA PROTEINI	10.05.2019	1	3.500,00	277,08	3.222,92	5,00
				370.784,61	101.601,60	269.183,01	

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Stranica: 1

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donos:							
16	KSDA POLJANA CRES	10.05.2019	2	370.784,61	101.601,60	269.183,01	5,00
17	ŠATOR POP ALU ECONOMY	03.07.2019	3	4.000,00	316,67	3.683,33	10,00
18	SCOOTER KYMCO 2005 RI 355 VO	12.06.2019	1	8.984,00	1.272,73	7.711,27	10,00
19	SCOOTER KYMCO 2005 RI 353OVO UFA 249	12.06.2019	1	5.840,00	876,00	4.964,00	10,00
20	SCOOTER KYMCO 2005 RI354 VO	12.06.2019	1	5.840,00	876,00	4.964,00	10,00
21	MERCEDES VITO 116 CDI TOUR SELECT EKSTRA DUGI	03.07.2019	1	285.769,90	40.484,07	245.285,83	10,00
22	50 % PDV NEPRIZNATI MERCEDES VITO	03.07.2019	1	32.875,01	4.657,29	28.217,72	10,00
23	CERADA S ALKICAMA 3/1 M	30.07.2019	1	7.820,00	1.107,83	6.712,17	10,00
24	ELEKTRIČNI BIKIKL INFINITY 20 M 46 BIJELI UFA 304	20.05.2019	1	6.390,40	1.264,77	5.125,63	12,50
25	ELEKTRIČNI BIKIKL INFINITY 2,0 M 46 UFA 305	11.07.2019	1	6.336,00	1.122,00	5.214,00	12,50
26	ELEKTRIČNI BIKIKL INFINITY 52 CM	11.07.2019	4	25.344,00	4.488,00	20.856,00	12,50
27	ELEKTRIČNI BIKIKL INFINIZTY 20 VL 56	11.07.2019	1	6.336,00	1.122,00	5.214,00	12,50
45	METALNI KONTEJNER P-KZ--	06.09.2019	1	135.706,74	21.204,18	114.502,56	12,50
46	METALNI MONTAŽNI KONTEJNER P KZ1-19	06.09.2019	1	135.314,40	21.142,88	114.171,52	12,50
47	GARMIN- FENIX 5 X + KAMREA	30.08.2019	1	6.259,20	4.172,80	2.086,40	50,00
48	MERCEDES V KLASA 300 D AVNTG WDF44781313634409	16.08.2019	1	401.696,57	53.559,55	348.137,02	10,00
49	50 PDV MERCEDES AVANTGARD	16.08.2019	1	44.643,03	5.952,40	38.690,63	10,00
50	TV ANDROID phi 55pus 7304/12	07.10.2019	1	8.999,20	2.332,87	1.666,33	50,00
51	GARMIN FENIX 6X	26.09.2019	2	8.435,20	1.054,40	7.380,80	10,00
52	IPHONE 11 PRO MAXSPACE GREY	05.12.2019	1	7.558,40	3.779,20	3.779,20	50,00
53	AFAENIX 6S SAPPHIRE	05.12.2019	1	4.000,00	2.000,00	2.000,00	50,00
54	GARMIN FENIX 6 SAPPHIRE BLACK	16.06.2020	1	4.473,60	279,60	4.194,00	12,50
55	KLIMA UREDAJ MAXON 3.5 KW	03.07.2020	1	4.840,00	201,67	4.638,33	10,00
56	NOTEBOOK LENOVO IDE PAD	01.12.2020	1	3.279,20	0,00	3.279,20	50,00
57	MINI BLAGAJNA SP TPS900	01.12.2020	1	4.410,00	0,00	4.410,00	50,00
58	TACX SMART TRENAŽER NEO 2T	01.12.2020	1	6.996,00	0,00	6.996,00	12,50
				1.543.771,46	275.744,51	1.268.026,95	

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