

UDRUGA LIBERATO

Kopilica 5

21000 Split

OIB: 93066636032

Obračun amortizacije prethodno nabavljene dugotrajne imovine na dan 30.06.22

Mjesto troška:

Redni broj	Naziv stvari ili prava	Isprava broj	Inventarski broj	Datum	Količina na dan popisa	Početno stanje u knjigama (količina)	Vrijednost imovine	Amort. skupine iz Pravilnika	Stopa otpisa	Svota otpisa	Knjigovodstvena vrijednost
0222-											
1	APS UPC + DODACI	1685/SSR/1		17.06.21	1,000	1,000	11,486,25	0	25,00	1,435,78	8,614,69
UKUPNO :							11,486,25	0		1,435,78	8,614,69
0227-3											
2	DELL EMC PowerEdge + OPREMA	215/SSR/1		20.01.21	1,000	1,000	18,116,25	0	25,00	2,264,53	11,700,08
3	NaviaTec Cabinet + DODACI	251/SSR/1		22.01.21	1,000	1,000	9,881,25	0	25,00	1,235,16	6,381,64
4	SOLARNI MODUL JINKO 315 W,MONC	1569/04/1		16.07.21	2,000	2,000	2,878,40	0	25,00	359,80	2,218,77
5	GELTECH AKUMULATOR 12/300AH	1568/04/1		16.07.21	2,000	2,000	6,750,00	0	25,00	843,75	5,203,13
6	GELTECH AKUMULATOR 12/300AH	1589/04/1		17.07.21	1,000	1,000	3,375,00	0	25,00	421,87	2,601,57
7	FUTURA IT OFFICE PC	1457/PJ2/5		02.08.21	1,000	1,000	4,398,99	0	25,00	549,87	3,482,54
8	POS MONITOR 43 ELO 4343L PCAP	439-KS01-91		12.08.21	1,000	1,000	16,687,50	0	25,00	2,085,94	13,210,94
9	GELTECH AKUMULATOR I DODACI	1936/04/1		27.08.21	1,000	1,000	5,737,50	0	25,00	717,19	4,542,19
10	INVALIDSKA KOLICA NITRUM	14382/533/536		21.12.21	1,000	1,000	15,294,00	0	25,00	1,911,75	13,382,25
11	APPLE IPHONE 13 128GB BLUE	1858-15-1		22.02.22	1,000	1,000	7,175,00	0	25,00	597,92	6,577,08
12	APPLE MAC MINI 8C	1857-15-1		22.02.22	1,000	1,000	6,364,05	0	25,00	530,34	5,833,71
13	DELL 1*32GB DDR4-3200 RDIMM	370-aevn		10.03.22	1,000	1,000	9,732,33	0	25,00	608,27	9,124,06
14	SYNOLOGY DS1621+DISK STATION	710/SSR/1		17.03.22	1,000	1,000	8,365,00	0	25,00	522,81	7,842,19
15	DELL EMC 240G	708/SSR/1		17.03.22	2,000	2,000	8,265,00	0	25,00	516,56	7,748,44
16	DELL EMC INTEL XEON	708/SSR/1		17.03.22	1,000	1,000	6,108,50	0	25,00	381,78	5,726,72
17	DELL EMC POWEREDGE	707/SSR/1		17.03.22	1,000	1,000	20,941,25	0	25,00	1,308,83	19,632,42