

FRANK ANALAB, TRG FRANCUSKE REPUBLIKE 7, 10000 ZAGREB

KARTICA KONTA od datuma 01.01.2017 do datuma 31.12.2017
KONTO: 650 VRIJEDNOST ROBE PO OBRAČUNU DOBAVLJAČA
STR.1

VALUTA:

R.Br	DATUM	BrTe	VrD	BrD	BrojRačuna	K/D	MT	OZNAKA	OPIS	DUGUJE	POTRAŽUJE	SALDO
1	01.01.17	00001	TEM	1					P.S.	663,545.52	0.00	663,545.52
U K U P N O:										663,545.52	0.00	

L A G E R L I S T A R O B E 31.12.16.

(SAMO ŠIFRE SA STANJEM NA ZALIHI)

SKLADISTE: 02 - SKLADISTE ROBE

DOBAVLJAČ: *** SVI ***

LOKACIJA : *** SYE ***

STR.1

DATUM: 31.12.16

Sifra	Naziv	JMj	VPCijena	Ulaz	Izlaz	Stanje	DUGUJE VPC	POTRZUJE VPC	SALDO VPC
00108-02011	PUMP-HDWR CENTER RING H	KOM	1,352.98	1	0	1	1,352.98	0.00	1,352.98
01204	FILTERKERZE 20 UM 10	KOM	117.60	19	17	2	2,139.06	1,903.86	235.20
03244	COMBI CATRIGE GAC 10	KOM	1,093.37	4	1	3	4,373.48	1,093.37	3,280.11
050174	ATC TOOL FOR CERAMIC PI	KOM	348.00	1	0	1	348.00	0.00	348.00
050183	ATC ADAPTER DISC	KOM	382.23	10	9	1	3,503.61	3,121.38	382.23
050184	ATC CUP SPRING	KOM	173.94	24	20	4	4,324.14	3,628.38	695.76
055139	ATC SEALING SCREW	KOM	237.65	4	2	2	950.60	475.30	475.30
09931-1	QUALIFICATION WORKBOOK	KOM	6,002.00	1	0	1	6,002.00	0.00	6,002.00
100QS	KIVETA KVARCANA 10MM	KOM	560.00	6	0	6	3,360.00	0.00	3,360.00
1710	RASPRSIVAČ ZA VODU	KOM	361.50	3	2	1	1,084.50	723.00	361.50
19050086	START KIT FOR GC	KOM	181,551.00	1	0	1	181,551.00	0.00	181,551.00
19050159	INJECTOR CAPILAR SPLIT	KOM	34,782.00	1	0	1	34,782.00	0.00	34,782.00
278 099 23	MICROMETHANIZER	KOM	1,216.00	1	0	1	1,216.00	0.00	1,216.00
29013463	VESPEL FERRULE FOR 1 MM	KOM	796.60	1	0	1	796.60	0.00	796.60
30010	RO MODUL FOR EURO 20-10	KOM	1,654.40	4	2	2	6,617.60	3,308.80	3,308.80
31019	RO MODULE EURO20	KOM	1,621.60	7	3	4	11,301.46	4,815.06	6,486.40
315060300000A	FILTRO ASP.PUMPA INTAKE	KOM	696.00	1	0	1	696.00	0.00	696.00
331742-000	REC QUARTZ CELL LIDDED	KOM	527.00	10	3	7	5,270.00	1,581.00	3,689.00
33806	HPV 100 TFM VESSEL	KOM	507.18	17	16	1	19,841.34	19,334.16	507.18
34009	ADAPTER FOR TURNTABLE	KOM	152.50	1	0	1	152.50	0.00	152.50
34010	HTC 1000	KOM	138.43	74	57	17	10,317.14	7,963.83	2,353.31
34019	AP-50 ADAPTER PLATE	KOM	305.30	10	3	7	3,053.00	915.90	2,137.10
34040	HPS-100 VESSEL 100 ML	KOM	708.00	86	81	5	59,085.15	55,545.15	3,540.00
34043	HBD -03 HIGH PRESS TFM	KOM	334.08	9	0	9	3,006.72	0.00	3,006.72
34048	HS-08 HPPS	KOM	1,442.30	15	12	3	19,830.20	15,503.30	4,326.90
34048-1	HS-08 HTC HPR 100	KOM	1,536.70	1	0	1	1,536.70	0.00	1,536.70
34056	PR 56 PROTECTION RING	KOM	223.10	69	54	15	15,330.40	11,983.90	3,346.50
34306	AP-45 HT ADAPTER PLATE	KOM	169.60	30	23	7	5,065.65	3,878.45	1,187.20
35117	PSU PRESSURE SCREW	KOM	230.34	5	4	1	1,344.34	1,114.00	230.34
35118	PS-36-46 P-T PRESSURE S	KOM	336.76	2	0	2	673.52	0.00	673.52
35140	SD05-S TFM COVER	KOM	295.65	4	0	4	1,182.60	0.00	1,182.60
35148	IR 63/25 INDICATOR RING	KOM	295.65	4	0	4	1,182.60	0.00	1,182.60
4-07909-01-0-0	RED SILIC.REDUCER SLEEV	KOM	305.10	1	0	1	305.10	0.00	305.10
4019	AP-50 ADAPTER PLATE	KOM	276.50	6	1	5	1,659.00	276.50	1,382.50
40404515	JET METHANIZER FOR O-FI	KOM	1,629.50	5	3	2	9,283.00	6,024.00	3,259.00
4048	HS-08 PROTECTION SHIELD	KOM	1,874.60	2	0	2	3,749.20	0.00	3,749.20
4401 161 00831	KEYBAD GAMMA DELTA SERI	KOM	401.25	2	0	2	802.50	0.00	802.50
468028	NOTEBOOK HP PROBOK 470-	KOM	4,046.40	1	0	1	4,046.40	0.00	4,046.40
50019	FIXING ELEMENT PYRO SEN	KOM	218.67	1	0	1	218.67	0.00	218.67
50020	FIXING ELEMENT PYRO SEN	KOM	212.04	1	0	1	212.04	0.00	212.04
50021	FIXING ELEMENT PYRO SEN	KOM	192.50	1	0	1	192.50	0.00	192.50
50057-A.	CERAMIC SUPPORT	KOM	310.00	3	2	1	641.58	331.58	310.00
50101	HIG TEMP.PROTECTION DOO	KOM	106.95	2	1	1	233.51	126.56	106.95
50576	FRONTAL MUFLE FRAME	KOM	489.75	10	8	2	4,539.55	3,560.05	979.50
50578	TOP PLATE OF PYRO MUFFL	KOM	311.28	3	2	1	945.28	634.00	311.28
5100-ARB	REDUCIR VENTIL ZA ARGON	KOM	1,128.20	1	0	1	1,128.20	0.00	1,128.20
534080	TUBING CONECTOR 1/4-6/8	KOM	80.20	2	0	2	160.40	0.00	160.40
534737	HOLDING GRID MESH FOR V	KOM	113.12	1	0	1	113.12	0.00	113.12

L A G E R L I S T A R O B E 31.12.16.

(SAMO SIFRE SA STANJEM NA ZALIHU)

SKLADISTE: 02 - SKLADISTE ROBE

DOBAVLJAC: *** SVI ***

LOKACIJA : *** SVE ***

STR. 2

DATUM: 31.12.16

Sifra	Naziv	JM;	VPcijena	Ulaz	Izlaz	Stanje	DUGUJE VPC	POTRŽUJE VPC	SALDO VPC
538134	FAST PLUG 6/8	KOM	165.81	4	1	3	663.24	165.81	497.43
70177	HV CAPACITOR 1.14 UF	KOM	604.50	2	0	2	1,209.00	0.00	1,209.00
734-041901	NXR FT-RMN SW UPGRO	KOM	2,109.00	1	0	1	2,109.00	0.00	2,109.00
734-060500	NXR FT	KOM	174.13	1	0	1	174.13	0.00	174.13
8018	HAMILTON 7001 SN 1 UL S	KOM	1,339.50	2	0	2	2,679.00	0.00	2,679.00
80366	701 N 10UL SYR SPRICA	KOM	2,327.50	1	0	1	2,327.50	0.00	2,327.50
8134	AMALGAMATOR	KOM	1,659.29	2	1	1	3,318.58	1,659.29	1,659.29
8200-001P	GENERATOR VODIKA HG 820	KOM	50,000.00	1	0	1	50,000.00	0.00	50,000.00
834-036305	NIC 6700 DRIVER HELP OM	KOM	174.13	1	0	1	174.13	0.00	174.13
84164	SH-75 AMPLE HOLDER FOR	KOM	69.60	6	0	6	417.60	0.00	417.60
84816 RNW	SPRICE	KOM	1,425.00	3	0	3	4,275.00	0.00	4,275.00
85264	SPECIAL PTFE FOR PTFE C	KOM	156.60	12	9	3	1,815.52	1,345.72	469.80
86183	DIFFUSOR PYRAMID	KOM	513.46	2	1	1	937.28	423.82	513.46
87802	REFERENCE SCREW	KOM	369.87	4	1	3	1,382.41	272.80	1,109.61
87803	ATC-CE-FO REFERENCE PIN	KOM	198.70	2	0	2	397.40	0.00	397.40
92050	ELECTRONIC MAIN BOARD F	KOM	628.69	1	0	1	628.69	0.00	628.69
933074	DIFFUSER MOTOR MW 220V	KOM	1,040.10	1	0	1	1,040.10	0.00	1,040.10
933124	PLASTIC SCREW M 6X16	KOM	22.60	2	0	2	45.20	0.00	45.20
933317	HV CAPACITOR 0.4UF	KOM	325.55	2	0	2	651.10	0.00	651.10
934063	ADATORE PER CHIAVE DINA	KOM	544.30	7	3	4	3,955.50	1,778.30	2,177.20
934088	CONNECTOR FOR 6/8 TUBE	KOM	332.12	4	2	2	1,328.48	664.24	664.24
9423 390 05151	PRSTEN AAS-SOLVENT RESI	KOM	216.60	1	0	1	216.60	0.00	216.60
9423 390 05421	SAMPLING CAPIL.PAK.5KOM	KOM	71.10	2	1	1	142.20	71.10	71.10
9423 390 30821	LEAD DATA CODED HCL	KOM	2,042.50	2	1	1	4,085.00	2,042.50	2,042.50
9423 420 20005M	SERIES UNIVERSAL ACCE	KOM	2,957.63	1	0	1	2,957.63	0.00	2,957.63
9423 UV9 0004E	TUNGSTEN LAMPA ZA HELIO	KOM	639.20	6	5	1	3,835.20	3,196.00	639.20
9423-168-10402	MATCHED 10 MM GLASS CEL	KOM	232.00	1	0	1	232.00	0.00	232.00
9435 148 15221	TINTA THINK QUIET JET C	KOM	299.50	1	0	1	299.50	0.00	299.50
9551-0023	D2 LAMP FOR UV 3000 DET	KOM	2,354.30	1	0	1	2,354.30	0.00	2,354.30
99255005	SEALING SET T9070	KOM	139.55	10	0	10	1,395.50	0.00	1,395.50
9ARMPRE008	PRE FILTER SHEET FOR RE	KOM	176.90	2	0	2	353.80	0.00	353.80
9CACGGBH02ACP	DLOW PRE FILTER	KOM	176.90	4	1	3	707.60	176.90	530.70
ACBT0262SU	260ML POLUSULFATNE BOCI	KOM	34.05	702	500	202	20,628.10	13,750.00	6,878.10
ACBT0402SU	400ML H-TEMP POLYSULFON	KOM	51.06	100	0	100	5,106.00	0.00	5,106.00
ACBT0752	750ML POLYKARBONATE BOT	KOM	35.40	1	0	1	35.40	0.00	35.40
ACCAVFP8RIC	TEFLON JOINT FOR FLEX1.	KOM	247.12	4	0	4	988.48	0.00	988.48
ACCP51246	SS CAP 30 BENT WITH 2 B	KOM	53.20	1	0	1	53.20	0.00	53.20
ACPC0050	VERTIKAL LABEL HOLDERMA	KOM	27.58	10	0	10	275.80	0.00	275.80
ACSCVF70M11RGM	FLEXIBILE HOSE DIAMETER	KOM	629.60	1	0	1	629.60	0.00	629.60
ACSCVFR7689BL	LARGE BLUE SILICONE RED	KOM	184.30	2	0	2	368.60	0.00	368.60
AG29-980592	MODIFICATION KIT HPLC	KOM	2,319.50	2	0	2	4,639.00	0.00	4,639.00
AG29-TBS F1071	1010-HANDLE MICROWELF	KOM	25.92	1	0	1	25.92	0.00	25.92
ASMR090	ROTOR ADAPTER FOR SK RO	KOM	434.46	1	0	1	434.46	0.00	434.46
CLAR0471	FLOW CONTROL TOOL FOR C	KOM	1,049.07	1	0	1	1,049.07	0.00	1,049.07
CP1025	COL PRINTER	KOM	1,026.48	1	0	1	1,026.48	0.00	1,026.48
DD00040	TFM COVER 56MM OUTSIDE	KOM	244.30	68	41	27	18,144.45	11,548.35	6,596.10
DLOGMATE-CR	CRADLE WITH SOFTWARE	KOM	799.04	2	0	2	1,598.08	0.00	1,598.08
DLOGMATE-TD	TEMP.DATA LOGGER WITH L	KOM	368.06	6	0	6	2,208.36	0.00	2,208.36

L A G E R L I S T A R O B E

31.12.16.

(SAMO CIFRE SA STANJEM NA ZALIHU)

SKLADIŠTE: 02 - SKLADIŠTE ROBE

DOBAVLJAČ: *** SVI ***

LOKACIJA : *** SVE ***

STR.3

DATUM: 31.12.16

Sifra	Naziv	JM;	VPcijena	Ulaz	Izlaz	Stanje	DUGUJE VPC	POTRŽUJE VPC	SALDO VPC
DMA8134	AMALGAMATOR KOMPL.WITH	KOM	1,071.90	5	4	1	5,359.50	4,287.60	1,071.90
E00182	FAST PLUG 6/0	KOM	44.88	4	1	3	179.52	44.88	134.64
EX 1153780	VV PUMP UNO 30M	KOM	40,384.00	1	0	1	40,384.00	0.00	40,384.00
FA 22008	SUGELJE ZA LAB.DIGESTOR	KOM	556.50	1	0	1	556.50	0.00	556.50
FA01-43000-01	TRANSDUCER CHECK VALVE	KOM	1,778.50	1	0	1	1,778.50	0.00	1,778.50
FA28-60170-371	FINGER TIGHT FITTING PK	KOM	172.65	1	0	1	172.65	0.00	172.65
FAMKLCBPP10	COMPLETE DOOR LOCK	KOM	844.50	7	1	6	10,134.00	5,067.00	5,067.00
FC 1500	STRAŽNJA PLOČA DIGESTOR	KOM	1,169.00	1	0	1	1,169.00	0.00	1,169.00
FLUKE 411D	LASER	KOM	840.00	2	0	2	1,680.00	0.00	1,680.00
G515C018	TRAP:TENAX 100MG FILLED	KOM	1,207.65	2	1	1	2,415.30	1,207.65	1,207.65
HT16009	ADAPTER FOR TURNTABLE	KOM	152.50	1	0	1	152.50	0.00	152.50
HV0028	HV CAPACITOR 1.05UF	KOM	354.30	2	1	1	708.60	354.30	354.30
HYG300	HYDROGEN GENERATOR HYG	KOM	53,021.36	1	0	1	53,021.36	0.00	53,021.36
L00105	METAL CLAMP FOR QUARTZ	KOM	230.11	1	0	1	230.11	0.00	230.11
L702/01	TEST TUBES PTFE ROUND 8	KOM	78.98	10	0	10	789.80	0.00	789.80
LW15008	H150-1500 WAT CHILLER	KOM	13,127.68	1	0	1	13,127.68	0.00	13,127.68
MCL 0461	SPACING RING FOR SAMPLE	KOM	90.15	5	2	3	509.63	269.18	240.45
MCL00533	CONNECTING TOOL FOR ULT	KOM	876.98	1	0	1	876.98	0.00	876.98
MCL0564	INTERNAL TFM SLEEVE FOR	KOM	100.75	2	1	1	201.50	100.75	100.75
MP12002	ATC REFERENCES SEGMENT	KOM	2,526.20	1	0	1	2,526.20	0.00	2,526.20
MRQ0081	UNIVERZAL ADAPTER	KOM	139.80	10	0	10	1,398.00	0.00	1,398.00
OR 0117	O RING FOR GLASS VESSEL	KOM	125.94	10	2	8	1,039.24	31.72	1,007.52
OR0001	O RING 100X3MM RED	KOM	75.82	2	0	2	151.64	0.00	151.64
OR0081	O RING O 11X2.5	KOM	64.28	2	0	2	128.56	0.00	128.56
OR0089	O RING	KOM	35.50	6	3	3	306.00	199.50	106.50
OR0106	O RING BLACK 88.5-3.5MM	KOM	152.69	2	0	2	305.38	0.00	305.38
OR0107	O RING 180X4 VITON	KOM	208.48	4	0	4	833.92	0.00	833.92
OR0108	O RING D 184X3 VITON	KOM	170.61	2	0	2	341.22	0.00	341.22
OR0210	O RING	KOM	26.90	7	2	5	250.50	116.00	134.50
PC PENTIUM IV	2,8GHZ MS WINDOWS	KOM	5,868.70	1	0	1	5,868.70	0.00	5,868.70
PCCCVIP0019	CABLE FOR THE DETERGENT	KOM	634.80	1	0	1	634.80	0.00	634.80
PGRA1005600	CONNECTION SEAL	KOM	9.50	41	0	41	389.50	0.00	389.50
PGRA1010000	CONNECTION SEAL	KOM	10.60	42	0	42	445.20	0.00	445.20
PGRA1018700	CONNECTION SEAL	KOM	6.06	22	0	22	133.32	0.00	133.32
PH00044	POLYPROPYLENE 24 VESSEL	KOM	1,852.00	1	0	1	1,852.00	0.00	1,852.00
PPMATM01200	PUMPS SHAFT SEAL	KOM	401.82	6	0	6	2,410.92	0.00	2,410.92
PPMATM1400	PUMP SHAFT SEAL	KOM	709.76	5	0	5	3,548.80	0.00	3,548.80
QB00044	QUARTZ COVER FOR VESSEL	KOM	530.54	10	0	10	5,305.40	0.00	5,305.40
QB00084	QUARTZ DISC FOR RING TE	KOM	245.37	3	2	1	736.11	490.74	245.37
SAMPLE OF ASPESAMPLE OF ASPEN BEDDING		KOM	20.32	30	0	30	609.90	0.00	609.90
SILICON PACTANSILICON PACTAN 7042		KOM	45.20	20	10	10	4,972.00	4,520.00	452.00
SLO01250	SILICON JOINT FOR ANTEN	KOM	81.43	2	0	2	162.86	0.00	162.86
SOL	TABLETIRANA SOL A25KG	KOM	46.88	349.5	336.5	13	16,059.91	15,450.46	609.45
SRO055	WATER TUBING CONNECTOR	KOM	54.85	2	0	2	109.70	0.00	109.70
SRO225	CONNECTOR PVDF 90 1/4 T	KOM	211.85	2	0	2	423.70	0.00	423.70
STA 10102	SHAFT FOR MICROWAVE DIF	KOM	255.28	1	0	1	255.28	0.00	255.28
TRI130 PTFE	STAKLENA CIJEV TROKRANA	KOM	195.00	1	0	1	195.00	0.00	195.00
VAC4028	CONDENSATION COIL	KOM	1,310.50	2	1	1	2,621.00	1,310.50	1,310.50

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(SAMO SIFRE SA STANJEM NA ZALIHU)

SKLADISTE: 02 - SKLADISTE ROBE

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STR.4

DATUM: 31.12.16

Sifra	Naziv	JM;	VPoprijava	Ulaz	Izlaz	Stanje	DUGUJE VPC	POTRŽUJE VPC	SALDO VPC
VAC4081	DIAPHRAGM D95/ID5	KOM	702,97	4	3	1	2,811,88	2,108,91	702,97
VAC4088	O RING 28-2	KOM	34,85	8	4	4	278,80	139,40	139,40
VAC4089	VALVE FOIL	KOM	253,87	9	4	4	2,030,96	1,015,48	1,015,48
VAC4095	INSERT FOR CYLINDER HEA	KOM	593,46	2	1	1	1,186,92	593,46	593,46
W2T523820	DRUCKSCHALTER MS 0.3/2.	KOM	234,21	1	0	1	234,21	0,00	234,21
W2T524043	CHECK VALVE 5-16	KOM	52,40	5	0	5	262,00	0,00	262,00
W2T524050	CHV-CHECK VALVE	KOM	55,75	2	0	2	111,50	0,00	111,50
W2T524209	EU-ELBOW UNION	KOM	11,94	10	0	10	119,40	0,00	119,40
W2T524210	EU ELBOW UNION 5/16X5/1	KOM	13,90	26	7	19	381,34	117,24	264,10
W2T524217	EU-ELBOW UNION	KOM	11,03	10	1	9	110,30	11,03	99,27
W2T524221	MCB-MALE CONECTOR BSP P	KOM	25,87	3	1	2	77,61	25,87	51,74
W2T524373	MBC MALE CONNECTOR BSP	KOM	25,87	3	0	3	77,61	0,00	77,61
W2T524449	TU-TEE UNION TUBE O.D.	KOM	31,80	10	0	10	318,00	0,00	318,00
W2T524453	TEU TUBE ELBOW UNION	KOM	15,52	5	0	5	77,60	0,00	77,60
W2T524459	TU-TEE UNION TUBE O.D.	KOM	29,10	10	0	10	291,00	0,00	291,00
W2T524493	PL-PLUG	KOM	10,88	10	0	10	108,80	0,00	108,80
W2T524646	O RING 88X7 NBR70 SHORE	KOM	18,40	1	0	1	18,40	0,00	18,40
W2T524727	HARDNESS TEST KIT	KOM	243,37	4	0	4	973,48	0,00	973,48
W2T524758	MALE QUICK COUPLING 1/4	KOM	246,15	6	3	3	1,477,52	739,07	738,45
W2T524806	FA-FEMALE ADAPTER NPTF	KOM	32,91	2	0	2	65,82	0,00	65,82
W2T524916	TEU TUBE ELBOW UNION	KOM	23,51	10	0	10	235,10	0,00	235,10
W2T524918	TEU-TUBE ELBOW UNION	KOM	16,44	30	18	12	512,41	315,13	197,28
W2T524964	PVC EINLEGETEIL D-25	KOM	18,60	4	0	4	74,40	0,00	74,40
W2T525138	RESTRICTOR CAPILARY FLO	KOM	22,94	3	1	2	68,82	22,94	45,88
W2T525756	TWD-TWO WAY DIVIDER TUB	KOM	55,00	10	0	10	550,00	0,00	550,00
W2T525757	TWD-TWO WAY DIVIDER TUB	KOM	38,96	15	6	9	584,40	233,76	350,64
W2T525758	TWD-TWO WAY DIVIDER TUB	KOM	62,10	10	0	10	621,00	0,00	621,00
W2T525766	MBC MALE CONECTOR BSP P	KOM	25,59	3	0	3	76,77	0,00	76,77
W2T525767	MCB MALE CONECTOR	KOM	16,04	4	2	2	64,16	32,08	32,08
W2T525768	MALE CONNECTOR	KOM	41,52	10	8	2	415,20	332,16	83,04
W2T525769	RD REDUCER	KOM	20,14	3	0	3	60,42	0,00	60,42
W2T525774	PE TUBE 3/8	KOM	3,74	5	0	5	18,70	0,00	18,70
W2T525779	LC-LOCKING CLIP	KOM	1,07	40	9	31	49,22	16,05	33,17
W2T525782	LC-LOCKING CLIP	KOM	1,06	65	15	50	82,20	29,20	53,00
W2T525783	LC-LOCKING CLIP	KOM	7,57	55	6	49	402,52	31,59	370,93
W2T526000	PL-PLUG	KOM	9,80	10	0	10	98,00	0,00	98,00
W2T526008	UC UNION CONNECTOR	KOM	16,38	15	2	13	245,10	32,16	212,94
W2T526026	PL-PLUG	KOM	6,95	4	0	4	27,80	0,00	27,80
W2T526176	FBC FLOW BEND CLIP 5/16	KOM	8,48	5	0	5	42,40	0,00	42,40
W2T526209	RD REDUCER	KOM	30,14	3	0	3	90,42	0,00	90,42
W2T526211	FBC FLOW BEND CLIP 3/8	KOM	5,83	5	0	5	29,15	0,00	29,15
W2T526282	FAB FEMALE ADAPTER TUBE	KOM	50,14	7	6	1	350,98	300,84	50,14
W2T526306	PL-PLUG	KOM	18,34	8	0	8	146,72	0,00	146,72
W2T526367	FAB ADAPER TUBE	KOM	34,22	17	13	4	581,74	444,86	136,88
W2T526540	FILTER CARTRIGE 20MM	KOM	111,72	15	7	8	1,625,46	731,70	893,76
W2T526541	COMBI CARTRIDGE 1UM GAC	KOM	91,80	34	26	8	3,373,68	2,639,28	734,40
W2T526605	PE TUBE 1/4	KOM	1,60	20	0	20	32,00	0,00	32,00
W2T526610	PE TUBE 5/16	KOM	2,67	25	10	15	66,75	26,70	40,05

L A G E R L I S T A R O B E 31.12.16.

(SAMO SIFRE SA STANJEM NA ZALIH)

SKLADIŠTE: 02 - SKLADIŠTE ROBE

DOBAVLJAC: *** SVI ***

LOKACIJA : *** SVE ***

STR.5

DATUM: 31.12.16

Sifra	Naziv	JMj	VPcijena	Ulaz	Izlaz	Stanje	DUGUJE VPC	POTRŽUJE VPC	SALDO VPC
W2T526789	TU-TEE UNION TUBE O.D.	KOM	34.50	10	0	10	345.00	0.00	345.00
W2T526843	1/4 PTF KUPPLUNGSTECKER	KOM	50.80	10	4	6	499.80	195.00	304.80
W2T526844	1/4 PTF KUPPLUNG MIT	KOM	144.40	8	4	4	1,121.85	544.25	577.60
W2T526933	ACTIVE CARBON CARTRIGE	KOM	272.44	22	21	1	5,875.84	5,603.40	272.44
W3T197621	2094PRETREAT MODULE DTO	KOM	839.58	29	28	1	27,500.12	26,660.54	839.58
W3T197916	BACK RINSE FINE FILTER	KOM	2,224.34	1	0	1	2,224.34	0.00	2,224.34
W3T198035	PRESSURE REDUCER	KOM	1,202.08	4	3	1	4,347.73	3,145.65	1,202.08
W3T198136	ULTRA CLEAR RO EDI 40	KOM	45,801.26	1	0	1	45,801.26	0.00	45,801.26
W3T198183	FILTER HOUSING FG 10 BL	KOM	398.03	1	0	1	398.03	0.00	398.03
W3T198259	CONVERSION KIT	KOM	679.71	1	0	1	679.71	0.00	679.71
W3T198275	ULTRA CLEAR	KOM	22,046.88	1	0	1	22,046.88	0.00	22,046.88
W3T198356	TC TUBE CUTTER	KOM	69.50	1	0	1	69.50	0.00	69.50
W3T198500	SCHNELL KUPPLUNG POM MIT	KOM	116.58	12	9	3	1,398.96	1,049.22	349.74
W3T198676	QUICK COUPLING WHITE	KOM	122.50	46	42	4	6,407.80	5,917.80	490.00
W3T199301	EXTRACTION VALVE	KOM	209.90	10	6	4	2,099.00	1,259.40	839.60
W3T199695	SP-SPANNER	KOM	13.37	1	0	1	13.37	0.00	13.37
W3T199851	FLEXIBLE DISPENSER FOR	KOM	1,848.00	2	1	1	3,696.00	1,848.00	1,848.00
W3T199870	PVC ROHRABSCHNITT 2.5X1	KOM	15.86	4	0	4	63.44	0.00	63.44
W3T199943	UV LAMP FOR ULTRACLEAR	KOM	1,601.27	15	11	4	23,681.59	17,276.51	6,405.08
W3T199951	UV REPLACEMENT BULB FOR	KOM	1,411.69	5	4	1	7,058.45	5,646.76	1,411.69
W3T199961	MICHBET TUBS 10 PP NATU	KOM	185.64	1	0	1	185.64	0.00	185.64
W3T199993	RO PUMP BRASS 10001-H	KOM	1,748.90	2	1	1	3,497.80	1,748.90	1,748.90
W3T200001	UV-ERSATZSTRAHLER 10 W	KOM	1,158.18	1	0	1	1,158.18	0.00	1,158.18
W3T200181	SDS FREIGHT	KOM	349.52	1	0	1	349.52	0.00	349.52
YY-FT900	LABORATORY DEMI WATER K	KOM	213.00	2	0	2	426.00	0.00	426.00
							362,766.53	299,221.01	663,545.52