

Institut za mentalno zdravlje											
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SKLADIŠNI KARTON PO ARTIKLIMA SUMARNO											
Magacin: APO - Apoteka											
Finansijska vrsta artikla: 03 - Sanitetski i potrošni materijal											

Magacin: APO - Apoteka						
Artikal	Poč. stanje	Vrednost poč. stanja	Ulaz	Nab. vred. ulaza	Izlaz	
000002 - ALKOHOL-etanololum concentratum 96% v/v a 1L	0.000	0.10	0.000	0.00	0.000	
000001 - ALKOHOL-etanololum dilutum 70% v/v a 1L	125.000	26,999.92	0.000	0.00	54.000	
000003 - ANTISEPSOL 1% sprej	25.000	2,275.45	0.000	0.00	0.000	
000004 - ANTISEPSOL 5% a 1L	19.000	1,924.70	0.000	0.00	3.000	
000093 - BRADODERM a 1 L	0.000	0.00	0.000	0.00	0.000	
000106 - BRADOPHEN H a 1 l	15.000	1,530.00	0.000	0.00	0.000	
000005 - BUBREŽNJAK	0.000	0.00	0.000	0.00	0.000	
000007 - DESU S a 1L	34.000	10,263.24	0.000	0.00	1.000	
000111 - DEZIFLOR H a 1L	47.000	31,020.00	0.000	0.00	1.000	
000110 - DEZIHAND H a 1L	134.000	50,332.51	0.000	0.00	19.000	
000006 - DEZIHAND a 1L	0.000	0.00	0.000	0.00	0.000	
000008 - DOZATOR ZA LEKOVE	0.000	0.00	0.000	0.00	0.000	
000009 - DRVENE ŠPATULE a 100	800.000	673.57	2,000.000	1,680.00	1,700.000	
000010 - EKOPED A šampon 1 po 50 ml 1%	0.000	0.00	0.000	0.00	0.000	
000011 - EKOSTERIL a 1L	0.000	0.00	0.000	0.00	0.000	
000012 - FLASTER papir 2.5cm x 5m	0.000	0.00	13.000	468.00	13.000	
000013 - FLASTER papir 5cm x 5m	10.000	359.84	42.000	2,016.00	35.000	
000014 - FLASTER platno 2.5cm x 5m	6.000	215.99	84.000	3,024.00	47.000	
000015 - FLASTER platno 5cm x 5m	0.000	0.21	72.000	3,974.40	30.000	
000016 - FLASTER svila 2.5cm x 5m	6.000	210.94	36.000	1,296.00	29.000	
000017 - FLASTER svila 5cm x 5m	9.000	626.37	27.000	1,879.20	15.000	
000023 - GAZA HIDROFILNA nesterilna 10 m	0.000	0.00	0.000	0.00	0.000	
000020 - GAZA STERILNA 1 m	33.000	774.07	0.000	0.00	6.000	
000019 - GAZA STERILNA 1/2 m	5.000	85.44	0.000	0.00	0.000	
000018 - GAZA STERILNA 1/4 m	4.000	44.08	10.000	84.00	4.000	
000022 - GAZA STERILNE KOMPRESJE 10cm x 10cm	140.000	877.65	200.000	1,248.00	146.000	
000021 - GAZA STERILNE KOMPRESJE 5cm x 5cm	96.000	333.63	300.000	1,080.00	170.000	
000024 - GAZA komprese nesterilna 10cm x 10cm a 100	700.000	1,349.93	600.000	1,152.00	500.000	
000087 - GAZA komprese nesterilna 7.5cm x 7.5cm a 100	300.000	396.00	0.000	0.00	0.000	
000025 - HIDROGEN 3% a 1L	0.000	-0.01	0.000	0.00	0.000	
000094 - HIDROSEPT RASTVOR 3% a 100 ml	0.000	0.00	0.000	0.00	0.000	
000026 - IGLE 0.5 x 25mm a 100	0.000	0.00	0.000	0.00	0.000	
000086 - IGLE 0.5 x 40mm a 100	162.000	151.47	200.000	209.00	162.000	
000027 - IGLE 0.8 x 40mm a 100	1,740.000	1,788.74	4,000.000	4,180.00	5,190.000	
000028 - IGLE 0.9 x 40mm a 100	740.000	748.43	500.000	522.50	200.000	
000029 - IGLE genetika 0.8 x 40mm a 100	0.000	0.00	0.000	0.00	0.000	
000030 - IGLE genetika 0.9 x 40mm a 100	0.000	0.00	0.000	0.00	0.000	

000031 - IGLE genetika 1.2 x 40mm a 100	1,200.000	1,232.36	1,000.000	1,045.00	1,600.000
000032 - KANILA intravenska 20G	0.000	0.00	0.000	0.00	0.000
000033 - KANILA intravenska 20G 20%	1.000	11.60	100.000	1,224.00	13.000
000109 - KATETER Foley dvožilni, 14FG	3.000	125.40	0.000	0.00	0.000
000034 - KATETERI 18FG	3.000	145.20	0.000	0.00	0.000
000035 - LANCETE za accuheck aparat a 25	175.000	1,924.96	175.000	1,925.00	200.000
000120 - LATEX RUKAVICE L - DINA	3,000.000	21,060.00	0.000	0.00	0.000
000036 - MASKE TROSLOJNE a 50	100.000	255.25	0.000	0.00	0.000
000119 - MASKE zastitna, dvoslojna, a 1kom	2,000.000	180,000.00	0.000	0.00	0.000
000037 - MEDICINSKI BENZIN a 1L	0.400	168.00	0.000	0.00	0.000
000118 - NATRIJUM HIPOHLORIT rastvor 12%Cl 10L	1.000	2,376.00	0.000	0.00	0.000
000039 - PELENE FLUFSAN L a 20	0.000	0.01	60.000	2,046.00	0.000
000038 - PELENE FLUFSAN M a 20	3.000	144.35	40.000	1,276.00	0.000
000078 - PELENE SENI L a 30 (70-100kg)	0.000	0.00	0.000	0.00	0.000
000079 - PELENE SENI M a 30 (40-70kg)	0.000	0.00	0.000	0.00	0.000
000041 - PELENE SINOMEDIC L a 30	22.000	726.00	0.000	0.00	20.000
000040 - PELENE SINOMEDIC M a 30	30.000	891.00	0.000	0.00	0.000
000083 - PODOMIL D a 1L	0.000	0.00	0.000	0.00	0.000
000042 - Poveska GUMENA	4.000	432.00	7.000	588.00	1.000
000043 - Poveska SA KOPČOM	0.000	-0.02	8.000	864.00	2.000
000044 - PVC BOCA 100 ml	0.000	0.00	0.000	0.00	0.000
000045 - PVC BOCA 200 ml	0.000	0.00	0.000	0.00	0.000
000088 - QUIT ŠAMPON protiv vaši 120 ml	0.000	0.00	0.000	0.00	0.000
000046 - RUKAVICE LATEKS PVC S/M/L a 100	3,000.000	7,524.41	4,000.000	31,920.00	4,400.000
000112 - SAFE GRANULAT a 1 kg	13.000	10,764.00	0.000	0.00	0.000
000047 - SANI GRANULAT a 1 kg	2.000	946.68	0.000	0.00	0.000
000048 - SEKAČ ZA TABLETE	0.000	0.00	11.000	2,178.00	0.000
000049 - SISTEM BABY za infuziju 22G a 100	51.000	168.30	200.000	704.00	141.000
000050 - SISTEM BABY za infuziju a 100	0.000	-0.07	0.000	0.00	0.000
000051 - SISTEM za infuziju	66.000	719.66	160.000	1,795.20	125.000
000052 - SISTEMI bebi vacuette 21G a 50	0.000	-0.01	0.000	0.00	0.000
000075 - SISTEMI bebi vacutte 10% 21G a 50	0.000	-0.02	0.000	0.00	0.000
000053 - SKALPEL NOŽIČI br. 10 a 100	70.000	504.00	0.000	0.00	8.000
000054 - SUPITOX SPREJ 200 ml	0.000	0.00	0.000	0.00	0.000
000065 - TOPLOMER bez žive	0.000	0.02	0.000	0.00	0.000
000126 - TOPLOMER bez žive 20%	0.000	0.00	10.000	4,560.00	5.000
000066 - TOPLOMER digitalni	0.000	0.00	0.000	0.00	0.000
000108 - TOPLOMER digitalni 20%	4.000	1,440.12	5.000	960.00	3.000
000067 - TRAKE za accuheck aparat a 50	350.000	11,165.00	500.000	15,950.00	600.000

000100 - ULTRASOL AF a 1L	78.000	73,850.40	0.000	0.00	0.000
000068 - URIN KESE SA ISPUSTOM	7.000	149.81	0.000	0.00	0.000
000069 - VATA PAPIRINA a 1kg	6.000	1,079.96	55.000	9,900.00	43.000
000121 - VATA SANITETSKA SS a 1kg	0.000	0.00	0.000	0.00	0.000
000070 - VATA SANITETSKA a 1kg	16.000	5,760.06	70.000	25,200.00	64.000
000071 - ZAVOJ 10cm x 5 m	10.000	145.23	20.000	290.40	10.000
000125 - ZAVOJ 12cm x 5 m	10.000	170.40	0.000	0.00	0.000
000072 - ZAVOJ 15cm x 5 m	11.000	372.39	0.000	0.00	0.000
000073 - ZAVOJ 6cm x 5 m	15.000	172.01	0.000	0.00	1.000
000074 - ZAVOJ 8cm x 5 m	17.000	223.78	10.000	126.00	2.000
000055 - ŠPRIC 10ml a 100	200.000	704.03	500.000	1,760.00	490.000
000056 - ŠPRIC 10ml genetika a 100	0.000	-0.01	0.000	0.00	0.000
000057 - ŠPRIC 20ml a 50	450.000	2,078.99	600.000	2,772.00	610.000
000058 - ŠPRIC 20ml genetika a 50	0.000	0.00	0.000	0.00	0.000
000059 - ŠPRIC 2ml a 100	670.000	1,436.98	1,700.000	3,740.00	1,255.000
000060 - ŠPRIC 2ml genetika a 100	0.000	0.00	0.000	0.00	0.000
000061 - ŠPRIC 2ml nypro genetika a 100	0.000	0.00	0.000	0.00	0.000
000062 - ŠPRIC 5ml a 100	780.000	1,765.59	1,900.000	4,389.00	1,555.000
000063 - ŠPRIC 5ml genetika a 100	0.000	0.00	0.000	0.00	0.000
000064 - ŠPRIC 5ml nypro genetika a 100	0.000	0.00	0.000	0.00	0.000
Ukupno za magacin: APO	17,518.400	463,616.09	19,215.000	138,025.70	19,473.000
UKUPNO:	17,518.400	463,616.09	19,215.000	138,025.70	19,473.000

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Pros. vred. izlaza	Zaliha	Vrednost zaliha
0.00	0.000	0.10
11,664.00	71.000	15,335.92
0.00	25.000	2,275.45
303.90	16.000	1,620.80
0.00	0.000	0.00
0.00	15.000	1,530.00
0.00	0.000	0.00
301.86	33.000	9,961.38
660.00	46.000	30,360.00
7,136.76	115.000	43,195.75
0.00	0.000	0.00
0.00	0.000	0.00
1,429.46	1,100.000	924.11
0.00	0.000	0.00
0.00	0.000	0.00
468.00	0.000	0.00
1,563.14	17.000	812.70
1,692.00	43.000	1,547.99
1,656.00	42.000	2,318.61
1,040.41	13.000	466.53
1,044.00	21.000	1,461.57
0.00	0.000	0.00
140.74	27.000	633.33
0.00	5.000	85.44
44.07	10.000	84.01
913.94	194.000	1,211.71
601.10	226.000	812.53
963.68	800.000	1,538.25
0.00	300.000	396.00
0.00	0.000	-0.01
0.00	0.000	0.00
0.00	0.000	0.00
156.68	200.000	203.79
5,394.46	550.000	574.28
203.76	1,040.000	1,067.17
0.00	0.000	0.00
0.00	0.000	0.00

1,652.20	600.000	625.16
0.00	0.000	0.00
159.03	88.000	1,076.57
0.00	3.000	125.40
0.00	3.000	145.20
2,200.00	150.000	1,649.96
0.00	3,000.000	21,060.00
0.00	100.000	255.25
0.00	2,000.000	180,000.00
0.00	0.400	168.00
0.00	1.000	2,376.00
0.00	60.000	2,046.01
0.00	43.000	1,420.35
0.00	0.000	0.00
0.00	0.000	0.00
660.00	2.000	66.00
0.00	30.000	891.00
0.00	0.000	0.00
108.00	10.000	912.00
216.00	6.000	647.98
0.00	0.000	0.00
0.00	0.000	0.00
0.00	0.000	0.00
19,353.19	2,600.000	20,091.22
0.00	13.000	10,764.00
0.00	2.000	946.68
0.00	11.000	2,178.00
488.29	110.000	384.01
0.00	0.000	-0.07
1,384.11	101.000	1,130.75
0.00	0.000	-0.01
0.00	0.000	-0.02
57.60	62.000	446.40
0.00	0.000	0.00
0.00	0.000	0.02
2,280.00	5.000	2,280.00
0.00	0.000	0.00
1,080.07	6.000	1,320.05
19,140.00	250.000	7,975.00

0.00	78.000	73,850.40
0.00	7.000	149.81
7,740.00	18.000	3,239.96
0.00	0.000	0.00
23,040.00	22.000	7,920.06
145.20	20.000	290.43
0.00	10.000	170.40
0.00	11.000	372.39
11.47	14.000	160.54
26.33	25.000	323.45
1,724.80	210.000	739.23
0.00	0.000	-0.01
2,818.20	440.000	2,032.79
0.00	0.000	0.00
2,729.47	1,115.000	2,447.51
0.00	0.000	0.00
0.00	0.000	0.00
3,560.37	1,125.000	2,594.22
0.00	0.000	0.00
0.00	0.000	0.00
127,952.29	17,260.400	473,689.50
127,952.29	17,260.400	473,689.50