

Institut za mentalno zdravlje
Beograd (Stari Grad), Milana Kašanina br. 3

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SKLADIŠNI KARTON PO A

Magacin: **APO - Apoteka**

Finansijska vrsta artikla: **03 - Sanitetski i potrošni materijal**

Magacin: APO - Apoteka

Artikal	Poč. stanje	Vrednost poč. stanja	Ulaz
000002 - ALKOHOL-etanolum concentratum 96% v/v a 1L	0.000	0.10	5.000
000001 - ALKOHOL-etanolum dilutum 70% v/v a 1L	53.000	11,447.92	20.000
000003 - ANTISEPSOL 1% sprej	24.000	2,184.44	0.000
000004 - ANTISEPSOL 5% a 1L	12.000	1,215.60	5.000
000093 - BRADODERM a 1 L	0.000	0.00	0.000
000106 - BRADOPHEN H a 1 l	14.000	1,428.00	0.000
000005 - BUBREŽNJAK	0.000	0.00	0.000
000007 - DESU S a 1L	33.000	9,961.38	0.000
000111 - DEZIFLOR H a 1L	46.000	30,360.00	0.000
000110 - DEZIHAND H a 1L	113.000	42,444.51	0.000
000006 - DEZIHAND a 1L	0.000	0.00	0.000
000008 - DOZATOR ZA LEKOVE	0.000	0.00	0.000
000009 - DRVENE ŠPATULE	800.000	672.05	0.000
000010 - EKOPED A šampon 1 po 50 ml 1%	0.000	0.00	0.000
000011 - EKOSTERIL a 1L	0.000	0.00	0.000
000148 - FLASTER HARTMAN-OMNIPLASTplatno 2.5 X 5 cm	0.000	0.00	40.000
000012 - FLASTER papir 2.5cm x 5m	0.000	0.00	0.000
000013 - FLASTER papir 5cm x 5m	7.000	334.65	36.000
000014 - FLASTER platno 2.5cm x 5m	28.000	1,007.99	60.000
000015 - FLASTER platno 5cm x 5m	37.000	2,042.61	12.000
000016 - FLASTER svila 2.5cm x 5m	13.000	466.53	0.000
000017 - FLASTER svila 5cm x 5m	15.000	1,043.97	48.000
000023 - GAZA HIDROFILNA nesterilna 10 m	0.000	0.00	0.000
000020 - GAZA STERILNA 1 m	27.000	633.33	0.000
000019 - GAZA STERILNA 1/2 m (50x80cm)	0.000	-0.01	20.000
000018 - GAZA STERILNA 1/4 m (25x80cm)	10.000	84.01	15.000
000022 - GAZA STERILNE KOMPRESSE 10cm x 10cm	164.000	1,024.33	100.000
000021 - GAZA STERILNE KOMPRESSE 5cm x 5cm	201.000	722.67	0.000
000024 - GAZA komprese nesterilna 10cm x 10cm a 100	700.000	1,345.97	500.000
000087 - GAZA komprese nesterilna 7.5cm x 7.5cm a 100	300.000	396.00	0.000
000025 - HIDROGEN 3% a 1L	0.000	-0.01	0.000
000094 - HIDROSEPT RASTVOR 3% a 100 ml	0.000	0.00	0.000
000026 - IGLE 0.5 x 25mm a 100	0.000	0.00	0.000
000086 - IGLE 0.5 x 40mm a 100	180.000	183.41	0.000
000027 - IGLE 0.8 x 40mm a 100	550.000	574.28	6,500.000
000028 - IGLE 0.9 x 40mm a 100	1,040.000	1,067.17	1,000.000
000031 - IGLE 1.2 x 40mm a 100	500.000	520.96	1,500.000
000029 - IGLE genetika 0.8 x 40mm a 100	0.000	0.00	0.000
000030 - IGLE genetika 0.9 x 40mm a 100	0.000	0.00	0.000
000032 - KANILA intravenska 20G	0.000	0.00	0.000
000033 - KANILA intravenska 20G 20%	85.000	1,039.87	0.000
000109 - KATETER Foley dvožilni, 14FG	3.000	125.40	0.000
000034 - KATETERI 18FG	3.000	145.20	0.000
000035 - LANCETE za accuchek aparat a 25	75.000	824.96	600.000
000120 - LATEX RUKAVICE L - DINA	3,000.000	21,060.00	0.000
000036 - MASKE TROSLOJNE a 50	100.000	255.25	0.000
000119 - MASKE zastitna, dvoslojna, a 1kom	2,000.000	180,000.00	0.000
000037 - MEDICINSKI BENZIN a 1L	0.400	168.00	0.000
000118 - NATRIJUM HIPOHLORIT rastvor 12%Cl 10L	1.000	2,376.00	0.000
000039 - PELENE FLUFSAN L a 20	60.000	2,046.01	0.000
000038 - PELENE FLUFSAN M a 20	43.000	1,420.35	0.000
000078 - PELENE SENI L a 30 (70-100kg)	0.000	0.00	100.000
000079 - PELENE SENI M a 30 (40-70kg)	0.000	0.00	20.000
000041 - PELENE SINOMEDIC L a 30	2.000	66.00	0.000
000040 - PELENE SINOMEDIC M a 30	30.000	891.00	0.000

000083 - PODOMIL D a 1L	0.000	0.00	0.000
000042 - POVESKA GUMENA	10.000	912.00	0.000
000043 - POVESKA SA KOPČOM	6.000	647.98	0.000
000044 - PVC BOCA 100 ml	0.000	0.00	0.000
000045 - PVC BOCA 200 ml	0.000	0.00	0.000
000088 - QUIT ŠAMPON protiv vaši 120 ml	0.000	0.00	0.000
000046 - RUKAVICE LATEKS PVC S/M/L a 100	1,600.000	12,363.74	3,000.000
000112 - SAFE GRANULAT a 1 kg	12.000	9,936.00	0.000
000047 - SANI GRANULAT a 1 kg	2.000	946.68	0.000
000048 - SEKAČ ZA TABLETE	11.000	2,178.00	0.000
000049 - SISTEM BABY za infuziju 22G a 100	98.000	342.13	300.000
000050 - SISTEM BABY za infuziju a 100	0.000	-0.07	0.000
000051 - SISTEM za infuziju	91.000	1,018.80	235.000
000052 - SISTEMI bebi vacuette 21G a 50	0.000	-0.01	0.000
000075 - SISTEMI bebi vacutte 10% 21G a 50	0.000	-0.02	0.000
000053 - SKALPEL NOŽIČI br. 10 a 100	62.000	446.40	0.000
000054 - SUPITOX SPREJ 200 ml	0.000	0.00	0.000
000065 - TOPLOMER bez žive	0.000	0.02	0.000
000126 - TOPLOMER bez žive 20%	5.000	2,280.00	0.000
000066 - TOPLOMER digitalni	0.000	0.00	0.000
000108 - TOPLOMER digitalni 20%	6.000	1,320.05	0.000
000067 - TRAKE za accuchek aparat a 50	100.000	3,190.00	1,500.000
000100 - ULTRASOL AF a 1L	73.000	69,116.40	0.000
000068 - URIN KESE SA ISPUSTOM	7.000	149.81	0.000
000069 - VATA PAPIRNA a 1kg	9.000	1,619.96	65.000
000121 - VATA SANITETSKA SS a 1kg	0.000	0.00	0.000
000070 - VATA SANITETSKA a 1kg	11.000	3,960.06	72.000
000071 - ZAVOJ 10cm x 5 m	20.000	290.43	20.000
000125 - ZAVOJ 12cm x 5 m	10.000	170.40	0.000
000072 - ZAVOJ 15cm x 5 m	9.000	304.68	0.000
000073 - ZAVOJ 6cm x 5 m	11.000	126.14	20.000
000074 - ZAVOJ 8cm x 5 m	24.000	310.51	0.000
000055 - ŠPRIC 10ml a 100	140.000	492.83	1,200.000
000057 - ŠPRIC 20ml a 50	440.000	2,032.79	0.000
000058 - ŠPRIC 20ml genetika a 50	0.000	0.00	0.000
000059 - ŠPRIC 2ml a 100	1,015.000	2,228.00	1,700.000
000061 - ŠPRIC 2ml nypro genetika a 100	0.000	0.00	0.000
000062 - ŠPRIC 5ml a 100	925.000	2,133.02	2,000.000
000064 - ŠPRIC 5ml nypro genetika a 100	0.000	0.00	0.000
000056 - ŠPRIC dvodelni 10ml genetika a 100	0.000	-0.01	100.000
000060 - ŠPRIC dvodelni 2ml genetika a 100	0.000	0.00	100.000
000063 - ŠPRIC dvodelni 5ml genetika a 100	0.000	0.00	100.000
Ukupno za magacin: APO	14,966.400	440,096.62	20,993.000
UKUPNO:	14,966.400	440,096.62	20,993.000

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ARTIKLIMA SUMARNO

Nab. vred. ulaza	Izlaz	Pros. vred. izlaza	Zaliha	Vrednost zaliha
930.00	3.000	558.00	2.000	372.10
3,480.00	46.000	9,726.01	27.000	5,201.91
0.00	11.000	1,001.12	13.000	1,183.32
432.00	11.000	1,084.50	6.000	563.10
0.00	0.000	0.00	0.000	0.00
0.00	6.000	612.00	8.000	816.00
0.00	0.000	0.00	0.000	0.00
0.00	11.000	3,320.46	22.000	6,640.92
0.00	9.000	5,940.00	37.000	24,420.00
0.00	22.000	8,263.63	91.000	34,180.88
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	0.000	0.00
0.00	800.000	672.16	0.000	-0.11
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	0.000	0.00
7,387.20	40.000	7,387.20	0.000	0.00
0.00	0.000	0.00	0.000	0.00
2,505.60	28.000	1,796.23	15.000	1,044.02
3,312.00	77.000	3,712.80	11.000	607.19
979.20	36.000	2,132.40	13.000	889.41
0.00	9.000	322.93	4.000	143.60
4,838.40	21.000	1,772.43	42.000	4,109.94
0.00	0.000	0.00	0.000	0.00
0.00	1.000	23.46	26.000	609.87
432.00	0.000	0.00	20.000	431.99
270.00	0.000	0.00	25.000	354.01
984.00	133.000	927.09	131.000	1,081.24
0.00	66.000	237.22	135.000	485.45
1,440.00	500.000	1,067.34	700.000	1,718.63
0.00	0.000	0.00	300.000	396.00
0.00	0.000	0.00	0.000	-0.01
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	180.000	183.41
11,220.00	5,030.000	8,268.86	2,020.000	3,525.42
1,760.00	1,020.000	1,261.41	1,020.000	1,565.76
2,612.50	600.000	868.22	1,400.000	2,265.24
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	0.000	0.00
0.00	21.000	256.91	64.000	782.96
0.00	3.000	125.40	0.000	0.00
0.00	1.000	48.40	2.000	96.80
6,600.00	600.000	6,600.00	75.000	824.96
0.00	0.000	0.00	3,000.000	21,060.00
0.00	100.000	255.29	0.000	-0.04
0.00	0.000	0.00	2,000.000	180,000.00
0.00	0.400	168.00	0.000	0.00
0.00	0.000	0.00	1.000	2,376.00
0.00	60.000	2,046.00	0.000	0.01
0.00	30.000	990.94	13.000	429.41
5,610.00	71.000	3,983.10	29.000	1,626.90
1,089.00	0.000	0.00	20.000	1,089.00
0.00	2.000	66.00	0.000	0.00
0.00	30.000	891.00	0.000	0.00

0.00	0.00	0.00	0.00	0.00
0.00	2.000	182.40	8.000	729.60
0.00	0.000	0.00	6.000	647.98
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	0.000	0.00
26,640.00	1,500.000	12,434.53	3,100.000	26,569.21
0.00	0.000	0.00	12.000	9,936.00
0.00	1.000	473.34	1.000	473.34
0.00	4.000	792.00	7.000	1,386.00
1,496.00	192.000	808.93	206.000	1,029.20
0.00	0.000	0.00	0.000	-0.07
6,010.13	254.000	5,220.14	72.000	1,808.79
0.00	0.000	0.00	0.000	-0.01
0.00	0.000	0.00	0.000	-0.02
0.00	62.000	446.40	0.000	0.00
0.00	0.000	0.00	0.000	0.00
0.00	0.000	0.00	0.000	0.02
0.00	2.000	912.00	3.000	1,368.00
0.00	0.000	0.00	0.000	0.00
0.00	4.000	880.00	2.000	440.05
47,850.00	1,450.000	46,255.00	150.000	4,785.00
0.00	15.000	14,202.00	58.000	54,914.40
0.00	2.000	42.80	5.000	107.01
20,436.00	62.000	18,283.20	12.000	3,772.76
0.00	0.000	0.00	0.000	0.00
42,768.00	73.000	40,788.44	10.000	5,939.62
648.00	15.000	277.40	25.000	661.03
0.00	3.000	51.12	7.000	119.28
0.00	3.000	101.56	6.000	203.12
468.00	3.000	34.40	28.000	559.74
0.00	3.000	38.82	21.000	271.69
9,394.00	965.000	6,916.59	375.000	2,970.24
0.00	317.000	1,464.54	123.000	568.25
0.00	0.000	0.00	0.000	0.00
7,854.00	1,845.000	6,446.08	870.000	3,635.92
0.00	0.000	0.00	0.000	0.00
10,560.00	1,950.000	7,826.70	975.000	4,866.32
0.00	0.000	0.00	0.000	0.00
874.50	100.000	874.50	0.000	-0.01
462.00	100.000	462.00	0.000	0.00
572.00	100.000	572.00	0.000	0.00
231,914.53	18,425.400	243,173.40	17,534.000	428,837.75
231,914.53	18,425.400	243,173.40	17,534.000	428,837.75