

01.01.2021 31.12.2021  
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1	410124001869	Xerox WorkCentre 3025, 4, (3025v_bi)	71 ( )	430231734	03.12.2021	39			60	1	17 000.00	17 000.00	
2	410124001870	HP Smart Tank 500 AIO.A4. (4sr29a)	71 ( )	430231734	03.12.2021	39			120	1	15 573.61	15 573.61	
" "										2	32 573.61	32 573.61	
3	410124000001	2.1	71 ( )	430231736	13.12.2021	137			60	1	117 691.00	0.00	
" "										1	117 691.00	0.00	
4	410124001871	( - )	71 ( )	430231734	24.12.2021	46			120	1	122 005.00	0.00	
" "										1	122 005.00	0.00	
410124000										4	272 269.61	32 573.61	
5	410136000932	- " !"	71 ( )	430231734	26.11.2021	40			60	1	25 011.00	25 011.00	
6	410136000933	- " !"	71 ( )	430231734	26.11.2021	40			60	1	25 011.00	25 011.00	
" "										2	50 022.00	50 022.00	
410134000										2	50 022.00	50 022.00	
7	410136000002	- - ( ) 200*200	71 ( )	430231736	13.12.2021	137			60	1	1 000.00	0.00	
8	410136000004	- - ( ) 150*150	71 ( )	430231736	13.12.2021	137			60	19	15 200.00	0.00	
9	410136000006	610*470	71 ( )	430231736	13.12.2021	137			60	1	16 200.00	16 200.00	
10	410136000013	610*470	71 ( )	430231736	13.12.2021	137			60	1	16 200.00	16 200.00	
11	410136000014	610*470	71 ( )	430231736	13.12.2021	137			60	1	16 200.00	16 200.00	
12	410136000015	610*470	71 ( )	430231736	13.12.2021	137			60	1	16 200.00	16 200.00	

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											24	81 000.00	64 800.00
13	410136000007	DSM-home	-	71 ( )	430231734	29.11.2021	156			60	1	4 900.00	0.00
14	410136000008	DSM-home	-	71 ( )	430231734	29.11.2021	156			60	1	4 900.00	0.00
15	410136000009	DSM-home	-	71 ( )	430231734	29.11.2021	156			60	1	4 900.00	0.00
16	410136000010	OfficeClean Professional, , 1		71 ( )	430231734	29.11.2021	156			60	1	3 351.66	0.00
17	410136000011	OfficeClean Professional, , 1		71 ( )	430231734	29.11.2021	156			60	1	3 351.66	0.00
18	410136000012	OfficeClean Professional, , 1		71 ( )	430231734	29.11.2021	156			60	1	3 351.67	0.00
		"		"							6	24 754.99	0.00
	410136000										30	105 754.99	64 800.00
		4									36	428 046.60	147 395.61
											36	428 046.60	147 395.61
		54									36	428 046.60	147 395.61
											36	428 046.60	147 395.61