**Institut za mentalno zdravlje**

**Beograd (Stari Grad), Milana Kašanina br. 3**

**Telefon:011/330-75-60, PIB:100066596, Matični broj:07041357, Broj računa:840-0000000454661-62, Br. izvrš.evid. za PDV:, JBBK:02585**

# SKLADIŠNI KARTON PO ARTIKLIMA SUMARNO

| | |
|---|---|
| Magacin: | **APON - Apoteka neosigurana lica** |
| Finansijska vrsta artikla: | **25 - Lekovi za neosigurana lica** |

Magacin: **APON - Apoteka neosigurana lica**

| Artikal | Poč. stanje | Vrednost poč. stanja | Ulaz | Nab. vred. ulaza | Izlaz |
|---|---|---|---|---|---|
| NL 1071121 - BENSEDIN tabl. 30 po 5 mg | 3.000 | 302.73 | 0.000 | 0.00 | 0.000 |
| NL 1070045 - BIPODIS tabl. 30 po 10 mg | 1.000 | 1,142.47 | 0.000 | 0.00 | 0.000 |
| NL 1070044 - BIPODIS tabl. 30 po 5 mg | 1.000 | 571.29 | 0.000 | 0.00 | 0.000 |
| NL 1084305 - EPICA caps. 60 po 150 mg | 1.000 | 1,698.62 | 0.000 | 0.00 | 0.000 |
| NL 1084302 - EPICA caps. 60 po 75 mg | 2.000 | 2,031.35 | 0.000 | 0.00 | 0.000 |
| NL 1071461 - FLORMIDAL tabl . 30 po 15 mg | 1.000 | 967.07 | 0.000 | 0.00 | 0.000 |
| NL 1072930 - FLUNISAN tabl. 30 po 20 mg | 2.000 | 715.52 | 0.000 | 0.00 | 0.000 |
| NL 1070056 - HLORPROMAZIN tabl. 50 po 25 mg | 1.000 | 113.20 | 0.000 | 0.00 | 0.000 |
| NL 1084060 - KARBAPIN tabl. 50 po 200 mg | 1.000 | 272.49 | 0.000 | 0.00 | 0.000 |
| NL 1084552 - LAMICTAL tabl. 30 po 100 mg | 1.000 | 623.29 | 0.000 | 0.00 | 0.000 |
| NL 1084550 - LAMICTAL tabl. 30 po 25 mg | 1.000 | 158.14 | 0.000 | 0.00 | 0.000 |
| NL 1071711 - LORAZEPAM tabl. 20 po 2.5 mg | 2.000 | 260.30 | 0.000 | 0.00 | 0.000 |
| NL 1071710 - LORAZEPAM tabl. 30 po 1 mg | 2.000 | 233.64 | 0.000 | 0.00 | 0.000 |
| NL 0070926 - RISPOLEPT CONSTA 1 po 37.5 mg prasak i | 1.000 | 11,895.07 | 0.000 | 0.00 | 0.000 |
| NL 1070921 - RISPOLEPT tabl. 20 po 2 mg | 2.000 | 604.12 | 0.000 | 0.00 | 0.000 |
| NL 1072910 - SEROXAT tabl. 30 po 20 mg | 1.000 | 272.81 | 0.000 | 0.00 | 0.000 |
| NL 1084530 - TEGRETOL CR tabl. 30 po 400 mg | 0.000 | 0.00 | 0.000 | 0.00 | 0.000 |
| NL 1072750 - TOLVON tabl. 30 po 30 mg | 1.000 | 657.25 | 0.000 | 0.00 | 0.000 |
| **Ukupno za magacin: APON** | **24.000** | **22,519.36** | **0.000** | **0.00** | **0.000** |
| **UKUPNO:** | **24.000** | **22,519.36** | **0.000** | **0.00** | **0.000** |

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| Pros. vred. izlaza | Zaliha | Vrednost zaliha |
|---|---|---|
| 0.00 | 3.000 | 302.73 |
| 0.00 | 1.000 | 1,142.47 |
| 0.00 | 1.000 | 571.29 |
| 0.00 | 1.000 | 1,698.62 |
| 0.00 | 2.000 | 2,031.35 |
| 0.00 | 1.000 | 967.07 |
| 0.00 | 2.000 | 715.52 |
| 0.00 | 1.000 | 113.20 |
| 0.00 | 1.000 | 272.49 |
| 0.00 | 1.000 | 623.29 |
| 0.00 | 1.000 | 158.14 |
| 0.00 | 2.000 | 260.30 |
| 0.00 | 2.000 | 233.64 |
| 0.00 | 1.000 | 11,895.07 |
| 0.00 | 2.000 | 604.12 |
| 0.00 | 1.000 | 272.81 |
| 0.00 | 0.000 | 0.00 |
| 0.00 | 1.000 | 657.25 |
| **0.00** | **24.000** | **22,519.36** |
| **0.00** | **24.000** | **22,519.36** |