

# D L O U H O D O B Ý   M A J E T E K   V L A S T N Í

## INVENTÁRNÍ KARTA STROJE NEBO ZAŘÍZENÍ - OBDOBÍ LIKVIDACE 12.2016

Inv.úsek: 0305 II.INTERNÍ KLINIKA ENDOSKOPIE      Nákladové středisko:  
 Klin:02   Odd:71   Podíl%:100,0

|                          |                  |                          |                     |
|--------------------------|------------------|--------------------------|---------------------|
| Název<br>VIDEOKOLONOSKOP | Typ<br>CF-Q180AI | Třída CZ-CPA<br>5 2 3250 | Inv.číslo<br>024637 |
|--------------------------|------------------|--------------------------|---------------------|

Poř: 2 78      SKP: 331015N

|                         |                  |                       |             |
|-------------------------|------------------|-----------------------|-------------|
| Účet PC : 02201         | Doklad :010444   | Techn.znak:22/0042/11 | Délka : 5   |
| PC: 756.168 DPH: 68.743 | Č.zápisu :311569 | Technic.stav: 1       | Šířka : 180 |
| Oprávky : 460.513       | Číslo HS :       | Přemístitel.: 1       | Výška : 5   |
| Zůstat.cena : 295.655   | Čís.fakt : 9     | Koef.směn. : 0        | Hmotn. : 2  |
| Roky odpisu : 8,0       | Odv.NH :870      | Koef.využití: 0       |             |
| Měs.odpis : 7.787       | Zp.poří : 10     | Druh revize : 12      |             |
| Roční oprávky: 85.657   | Zp.využ. : 11    | Period.rev. : 1       |             |
| Rok pův.poříz: 2011     | Důležitost: 2    | Vyrobeno: 2011        |             |
| D.zař/mm.rrrr: 12.2011  | Složitost : 2    | El.příkon: 0          |             |
| D.ukon.odpisů: 12.2019  | Druh PC : 0      | Napětí : 0            |             |

|                  |                               |                     |
|------------------|-------------------------------|---------------------|
| Výrobce:ZJP007   | OLYMPUS                       | Výr.č.:2102229      |
| Dodav. :27068641 | OLYMPUS Czech Group, s. Země  | :JP0 Garance:131013 |
| Servis :27068641 | OLYMPUS Czech Group, s. Dopl: |                     |

### PROVEDENÉ ZMĚNY

| Pořadí | Doklad | Období  | Změna PC | Změna OPR | KZM  | Úsek |
|--------|--------|---------|----------|-----------|------|------|
| 0      | 010444 | 12.2011 | 756.168  | 0         | 1411 | 0305 |
| 0      | 020027 | 12.2016 | -756.168 | -460.513  | 2922 | 0305 |

### POZNÁMKY

INV                                      2011/3.39

### KARTA ODPIŠŮ ÚČETNÍCH

| Období  | PCU     | MěsOdpU | OpravU  | ZCU     |
|---------|---------|---------|---------|---------|
| 12.2011 | 756.168 | 0       | 0       | 756.168 |
| 1.2012  | 756.168 | 7.877   | 7.877   | 748.291 |
| 2.2012  | 756.168 | 7.877   | 15.754  | 740.414 |
| 3.2012  | 756.168 | 7.877   | 23.631  | 732.537 |
| 4.2012  | 756.168 | 7.877   | 31.508  | 724.660 |
| 5.2012  | 756.168 | 7.877   | 39.385  | 716.783 |
| 6.2012  | 756.168 | 7.877   | 47.262  | 708.906 |
| 7.2012  | 756.168 | 7.877   | 55.139  | 701.029 |
| 8.2012  | 756.168 | 7.877   | 63.016  | 693.152 |
| 9.2012  | 756.168 | 7.877   | 70.893  | 685.275 |
| 10.2012 | 756.168 | 7.877   | 78.770  | 677.398 |
| 11.2012 | 756.168 | 7.877   | 86.647  | 669.521 |
| 12.2012 | 756.168 | 7.877   | 94.524  | 661.644 |
| 1.2013  | 756.168 | 7.787   | 102.311 | 653.857 |
| 2.2013  | 756.168 | 7.787   | 110.098 | 646.070 |
| 3.2013  | 756.168 | 7.787   | 117.885 | 638.283 |

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INVENTÁRNÍ KARTA STROJE NEBO ZAŘÍZENÍ - OBDOBÍ LIKVIDACE 12.2016

|         |         |       |         |         |
|---------|---------|-------|---------|---------|
| 4.2013  | 756.168 | 7.787 | 125.672 | 630.496 |
| 5.2013  | 756.168 | 7.787 | 133.459 | 622.709 |
| 6.2013  | 756.168 | 7.787 | 141.246 | 614.922 |
| 7.2013  | 756.168 | 7.787 | 149.033 | 607.135 |
| 8.2013  | 756.168 | 7.787 | 156.820 | 599.348 |
| 9.2013  | 756.168 | 7.787 | 164.607 | 591.561 |
| 10.2013 | 756.168 | 7.787 | 172.394 | 583.774 |
| 11.2013 | 756.168 | 7.787 | 180.181 | 575.987 |
| 12.2013 | 756.168 | 7.787 | 187.968 | 568.200 |
| 1.2014  | 756.168 | 7.787 | 195.755 | 560.413 |
| 2.2014  | 756.168 | 7.787 | 203.542 | 552.626 |
| 3.2014  | 756.168 | 7.787 | 211.329 | 544.839 |
| 4.2014  | 756.168 | 7.787 | 219.116 | 537.052 |
| 5.2014  | 756.168 | 7.787 | 226.903 | 529.265 |
| 6.2014  | 756.168 | 7.787 | 234.690 | 521.478 |
| 7.2014  | 756.168 | 7.787 | 242.477 | 513.691 |
| 8.2014  | 756.168 | 7.787 | 250.264 | 505.904 |
| 9.2014  | 756.168 | 7.787 | 258.051 | 498.117 |
| 10.2014 | 756.168 | 7.787 | 265.838 | 490.330 |
| 11.2014 | 756.168 | 7.787 | 273.625 | 482.543 |
| 12.2014 | 756.168 | 7.787 | 281.412 | 474.756 |
| 1.2015  | 756.168 | 7.787 | 289.199 | 466.969 |
| 2.2015  | 756.168 | 7.787 | 296.986 | 459.182 |
| 3.2015  | 756.168 | 7.787 | 304.773 | 451.395 |
| 4.2015  | 756.168 | 7.787 | 312.560 | 443.608 |
| 5.2015  | 756.168 | 7.787 | 320.347 | 435.821 |
| 6.2015  | 756.168 | 7.787 | 328.134 | 428.034 |
| 7.2015  | 756.168 | 7.787 | 335.921 | 420.247 |
| 8.2015  | 756.168 | 7.787 | 343.708 | 412.460 |
| 9.2015  | 756.168 | 7.787 | 351.495 | 404.673 |
| 10.2015 | 756.168 | 7.787 | 359.282 | 396.886 |
| 11.2015 | 756.168 | 7.787 | 367.069 | 389.099 |
| 12.2015 | 756.168 | 7.787 | 374.856 | 381.312 |
| 1.2016  | 756.168 | 7.787 | 382.643 | 373.525 |
| 2.2016  | 756.168 | 7.787 | 390.430 | 365.738 |
| 3.2016  | 756.168 | 7.787 | 398.217 | 357.951 |
| 4.2016  | 756.168 | 7.787 | 406.004 | 350.164 |
| 5.2016  | 756.168 | 7.787 | 413.791 | 342.377 |
| 6.2016  | 756.168 | 7.787 | 421.578 | 334.590 |
| 7.2016  | 756.168 | 7.787 | 429.365 | 326.803 |
| 8.2016  | 756.168 | 7.787 | 437.152 | 319.016 |
| 9.2016  | 756.168 | 7.787 | 444.939 | 311.229 |
| 10.2016 | 756.168 | 7.787 | 452.726 | 303.442 |
| 11.2016 | 756.168 | 7.787 | 460.513 | 295.655 |
| 12.2016 | 0       | 0     | 0       | 0       |