

| JKL           | Naziv materijala       | KUM.          | ulaz          | izlaz | JM | Sald.kol. | Pros.cen. | Sald.vred. |
|---------------|------------------------|---------------|---------------|-------|----|-----------|-----------|------------|
| 1<br>N003483  | AMINOFILIN 240         | 555           | 310           | KOM   |    | 245       | 36        | 8,891      |
|               |                        | <b>20,141</b> | <b>11,250</b> |       |    |           |           |            |
| 2<br>0176042  | VODA ZA INJEKCIJE 5 ml | 600           | 200           | KOM   |    | 400       | 15        | 6,126      |
|               |                        | <b>9,189</b>  | <b>3,063</b>  |       |    |           |           |            |
| 3<br>0051351  | BEDOXIN                | 35            | 35            | KOM   |    | 0         | 22        | 0          |
|               |                        | <b>783</b>    | <b>783</b>    |       |    |           |           |            |
| 4<br>0123140  | BUSCOPAN               | 180           | 132           | KOM   |    | 48        | 37        | 1,763      |
|               |                        | <b>6,611</b>  | <b>4,848</b>  |       |    |           |           |            |
| 5<br>0101355  | CORDARONE              | 30            | 30            | KOM   |    | 0         | 77        | 0          |
|               |                        | <b>2,298</b>  | <b>2,298</b>  |       |    |           |           |            |
| 6<br>0066070  | DICYNON                | 30            | 30            | KOM   |    | 0         | 129       | 0          |
|               |                        | <b>3,866</b>  | <b>3,866</b>  |       |    |           |           |            |
| 7<br>0024580  | GENTAMICIN 80 mg       | 380           | 140           | KOM   |    | 240       | 39        | 9,441      |
|               |                        | <b>14,948</b> | <b>5,507</b>  |       |    |           |           |            |
| 8<br>0024552  | GENTAMICIN 80 mg       | 60            | 60            | KOM   |    | 0         | 39        | 0          |
|               |                        | <b>2,360</b>  | <b>2,360</b>  |       |    |           |           |            |
| 9<br>0024582  | GENTAMICIN 120 mg      | 220           | 90            | KOM   |    | 130       | 59        | 7,721      |
|               |                        | <b>13,066</b> | <b>5,345</b>  |       |    |           |           |            |
| 10<br>0024553 | GENTAMICIN 120 mg      | 70            | 70            | KOM   |    | 0         | 59        | 0          |
|               |                        | <b>4,157</b>  | <b>4,157</b>  |       |    |           |           |            |
| 11<br>0173225 | GLUCOSA 10%            | 135           | 35            | KOM   |    | 100       | 89        | 8,885      |
|               |                        | <b>11,995</b> | <b>3,110</b>  |       |    |           |           |            |
| 12<br>0173220 | GLUCOSA 5%             | 20            | 20            | KOM   |    | 0         | 72        | 0          |
|               |                        | <b>1,432</b>  | <b>1,432</b>  |       |    |           |           |            |
| 13<br>0048468 | PROGESTERON DEPO       | 15            | 15            | KOM   |    | 0         | 212       | 0          |
|               |                        | <b>3,181</b>  | <b>3,181</b>  |       |    |           |           |            |
| 14<br>0087531 | TRODON 50 mg           | 30            | 10            | KOM   |    | 20        | 36        | 725        |
|               |                        | <b>1,087</b>  | <b>362</b>    |       |    |           |           |            |
| 15<br>0087533 | TRODON 100 mg          | 50            | 15            | KOM   |    | 35        | 50        | 1,765      |
|               |                        | <b>2,522</b>  | <b>757</b>    |       |    |           |           |            |
| 16<br>0175240 | NaCl 0.9%              | 320           | 240           | KOM   |    | 80        | 78        | 6,202      |
|               |                        | <b>24,809</b> | <b>18,607</b> |       |    |           |           |            |
| 17<br>0087854 | MORFIN                 | 45            | 0             | KOM   |    | 45        | 77        | 3,482      |
|               |                        | <b>3,482</b>  | <b>0</b>      |       |    |           |           |            |

|         |                   |                |                |     |     |        |
|---------|-------------------|----------------|----------------|-----|-----|--------|
| 18      | MANITOL 20%       | 120            | 70 KOM         | 50  | 350 | 17,484 |
| 0400430 |                   | <b>41,961</b>  | <b>24,477</b>  |     |     |        |
| 19      | PRESOLOL          | 70             | 40 KOM         | 30  | 75  | 2,236  |
| 0107497 |                   | <b>5,217</b>   | <b>2,981</b>   |     |     |        |
| 20      | VERAPAMIL         | 70             | 0 KOM          | 70  | 32  | 2,238  |
| 0402721 |                   | <b>2,238</b>   | <b>0</b>       |     |     |        |
| 21      | DIPROPHOS 7mg     | 250            | 165 KOM        | 85  | 321 | 27,270 |
| 0047286 |                   | <b>80,207</b>  | <b>52,936</b>  |     |     |        |
| 22      | FUROSEMID 10mg    | 180            | 180 KOM        | 0   | 31  | 0      |
| 0400411 |                   | <b>5,665</b>   | <b>5,665</b>   |     |     |        |
| 23      | ADRENALIN HCL1mg  | 140            | 55 KOM         | 85  | 23  | 1,958  |
| N003914 |                   | <b>3,224</b>   | <b>1,267</b>   |     |     |        |
| 24      | DIGOXIN           | 60             | 10 KOM         | 50  | 56  | 2,811  |
| 0100255 |                   | <b>3,373</b>   | <b>562</b>     |     |     |        |
| 25      | BENSEDIN 10mg     | 370            | 240 KOM        | 130 | 28  | 3,629  |
| 0071123 |                   | <b>10,330</b>  | <b>6,700</b>   |     |     |        |
| 26      | OHB 12            | 600            | 450 KOM        | 150 | 83  | 12,411 |
| 0051560 |                   | <b>49,645</b>  | <b>37,234</b>  |     |     |        |
| 27      | MODITEN DEPO      | 180            | 140 KOM        | 40  | 333 | 13,329 |
| 0070261 |                   | <b>59,982</b>  | <b>46,653</b>  |     |     |        |
| 28      | PANCILLIN 800.000 | 800            | 500 KOM        | 300 | 55  | 16,454 |
| 0020056 |                   | <b>43,877</b>  | <b>27,423</b>  |     |     |        |
| 29      | KLOMETOL          | 250            | 170 KOM        | 80  | 23  | 1,803  |
| 0124302 |                   | <b>5,636</b>   | <b>3,832</b>   |     |     |        |
| 30      | HALDOL DEPO       | 40             | 15 KOM         | 25  | 398 | 9,939  |
| 0070207 |                   | <b>15,902</b>  | <b>5,963</b>   |     |     |        |
| 31      | RINGER RASTV.     | 40             | 0 KOM          | 40  | 84  | 3,369  |
| 0175315 |                   | <b>3,369</b>   | <b>0</b>       |     |     |        |
| 32      | LEMOD SOLU 40mg   | 1110           | 1020 KOM       | 90  | 109 | 9,824  |
| 0047218 |                   | <b>121,160</b> | <b>111,336</b> |     |     |        |
| 33      | FRAXIPARIN 0.3    | 570            | 450 KOM        | 120 | 242 | 28,998 |
| 0062300 |                   | <b>137,739</b> | <b>108,741</b> |     |     |        |
| 34      | FRAXIPARIN 0.6    | 700            | 480 KOM        | 220 | 363 | 79,838 |
| 0062302 |                   | <b>254,030</b> | <b>174,192</b> |     |     |        |

|         |                     |                |                |     |     |        |
|---------|---------------------|----------------|----------------|-----|-----|--------|
| 35      | METHYLERGOMETRIN    | 130            | 30 KOM         | 100 | 26  | 2,551  |
| 0141135 |                     | <b>3,316</b>   | <b>765</b>     |     |     |        |
| 36      | NOVALGETOL          | 150            | 140 KOM        | 10  | 27  | 267    |
| 0086431 |                     | <b>4,003</b>   | <b>3,736</b>   |     |     |        |
| 37      | ANALGIN             | 140            | 50 KOM         | 90  | 26  | 2,363  |
| 0086418 |                     | <b>3,676</b>   | <b>1,313</b>   |     |     |        |
| 38      | VITAMIN C           | 135            | 85 KOM         | 50  | 37  | 1,840  |
| 0051845 |                     | <b>4,969</b>   | <b>3,129</b>   |     |     |        |
| 39      | DOPAMIN             | 15             | 10 KOM         | 5   | 115 | 575    |
| 0105146 |                     | <b>1,726</b>   | <b>1,150</b>   |     |     |        |
| 40      | MOVALIS             | 615            | 545 KOM        | 70  | 50  | 3,497  |
| 0161022 |                     | <b>30,721</b>  | <b>27,224</b>  |     |     |        |
| 41      | HARTMAN RASTV.      | 20             | 0 KOM          | 20  | 83  | 1,663  |
| 0175185 |                     | <b>1,663</b>   | <b>0</b>       |     |     |        |
| 42      | DIKLOFEN 75mg       | 350            | 350 KOM        | 0   | 23  | 0      |
| 0162440 |                     | <b>8,093</b>   | <b>8,093</b>   |     |     |        |
| 43      | ATROPIN             | 80             | 0 KOM          | 80  | 52  | 4,159  |
| 0123137 |                     | <b>4,159</b>   | <b>0</b>       |     |     |        |
| 44      | KONAKION 10mg       | 10             | 10 KOM         | 0   | 51  | 0      |
| 0050970 |                     | <b>510</b>     | <b>510</b>     |     |     |        |
| 45      | KONAKION 2mg        | 10             | 10 KOM         | 0   | 62  | 0      |
| 0050974 |                     | <b>618</b>     | <b>618</b>     |     |     |        |
| 46      | SYNOPEX             | 230            | 80 KOM         | 150 | 90  | 13,529 |
| 0058334 |                     | <b>20,744</b>  | <b>7,215</b>   |     |     |        |
| 47      | TETAGAM P           | 240            | 200 KOM        | 40  | 929 | 37,157 |
| 0013168 |                     | <b>222,943</b> | <b>185,786</b> |     |     |        |
| 48      | TESTOSTERON DEPO    | 30             | 20 KOM         | 10  | 230 | 2,296  |
| 0048619 |                     | <b>6,887</b>   | <b>4,591</b>   |     |     |        |
| 49      | JODOKOMP 10% 100ml  | 55             | 0 KOM          | 55  | 103 | 5,687  |
| 4156475 |                     | <b>5,687</b>   | <b>0</b>       |     |     |        |
| 50      | JODOKOMP 10% 500 ml | 11             | 3 KOM          | 8   | 385 | 3,079  |
| 4156474 |                     | <b>4,234</b>   | <b>1,155</b>   |     |     |        |
| 51      | ZODOL               | 900            | 600 KOM        | 300 | 73  | 21,767 |
| 0162522 |                     | <b>65,300</b>  | <b>43,534</b>  |     |     |        |

|                    |                        |                  |                  |         |         |                  |
|--------------------|------------------------|------------------|------------------|---------|---------|------------------|
| 52                 | DEXASON                | 1000             | 975 KOM          | 25      | 44      | 1,100            |
| 0047140            |                        | <b>44,011</b>    | <b>42,911</b>    |         |         |                  |
| 53                 | SANDOSTATIN LAR 30 mg  | 12               | 12 KOM           | 0       | 125,563 | 0                |
| 0049197            |                        | <b>1,506,758</b> | <b>1,506,758</b> |         |         |                  |
| 54                 | METOTREKSAT 15 mg      | 75               | 75 KOM           | 0       | 1,042   | 0                |
| 0034338            |                        | <b>78,161</b>    | <b>78,161</b>    |         |         |                  |
| 55                 | DIKLOFENAK 75 mg       | 1000             | 905 KOM          | 95      | 23      | 2,197            |
| 0162192            |                        | <b>23,122</b>    | <b>20,925</b>    |         |         |                  |
| 56                 | EDEMID                 | 540              | 265 KOM          | 275     | 41      | 11,386           |
| 0400413            |                        | <b>22,357</b>    | <b>10,972</b>    |         |         |                  |
| 57                 | FAVIPIRAVIR 200 mg (40 | 600              | 600 KOM          | 0       | 0       | 0                |
| 9999992            |                        | <b>0</b>         | <b>0</b>         |         |         |                  |
| 58                 | CONTROLOC              | 12               | 2 KOM            | 10      | 239     | 2,390            |
| 0122751            |                        | <b>2,868</b>     | <b>478</b>       |         |         |                  |
| 59                 | METOJECT 15            | 40               | 40 KOM           | 0       | 1,042   | 0                |
| 0034151            |                        | <b>41,686</b>    | <b>41,686</b>    |         |         |                  |
| 60                 | HALOPERIDOL 5 mg       | 30               | 20 KOM           | 10      | 32      | 323              |
| 0070201            |                        | <b>968</b>       | <b>645</b>       |         |         |                  |
| 61                 | LIDOKAI HLORID 2%      | 50               | 0 KOM            | 50      | 27      | 1,372            |
| 0081560            |                        | <b>1,372</b>     | <b>0</b>         |         |         |                  |
| <i>Kumulativi:</i> |                        |                  |                  | Ukupno: |         | <b>407787.41</b> |