

**PASQYRA E AKTIVEVE PËR NXJERRJE NGA PËRDORIMI GJYKATA E RRETHIT
GJYQËSOR BERAT**

Kodi	Përshkrimi	Njësia	Sasia	Çmimi blerjes	Vlera Totale	Amort. Akumuluar	Amortizimi i ndare sipas normave		Vler mbetur	Viti Blerjes	Vite përdorimi
							Amortizimi -2017 me 3% vl. fillestar	Amortizimi 2018-2019 me 20% vl. mbetur			
A0001	Tavoline skrevani	cope	1	30,000	30,000	22,894	18,900	3,994	7,106	1,996	23
A0002	Tavoline sekretare	cope	3	20,500	61,500	45,753	36,900	8,854	15,746	1,997	22
A0004	Tavoline salla gjyqi	cope	1	16,500	16,500	12,275	9,900	2,375	4,225	1,997	22
A0008	Rafte dosje (6 ndarje)	cope	1	15,000	15,000	11,447	9,450	1,997	3,553	1,996	23
A0011	Etazher	cope	1	32,000	32,000	23,806	19,200	4,606	8,194	1,997	22
A0053	Karrige me copë	cope	5	3,500	17,500	10,667	6,825	3,842	6,833	2,004	15
A0054	Karrige punim dekor	cope	5	2,500	12,500	7,619	4,875	2,744	4,881	2,004	15
	MOBILJE		17		185,000	134,462	106,050	28,412	50,538		
A0060	Mak shkrimi Olimpia	cope	2	32,000	64,000	47,613	38,400	9,213	16,387	1,997	22
A0063	Abazhur me pasqyre	cope	2	3,400	6,800	5,059	4,080	979	1,741	1,997	22
A0067	Poltrona	cope	4	38,400	153,600	112,121	90,003	22,118	41,479	1,997	22
A0068	Karrige rrotullues e	cope	3	22,800	68,400	49,573	39,723	9,850	18,827	1,997	22
A0072	Grila	cope	1	20,048	20,048	14,006	10,469	3,537	6,042	2,000	19
A0075	Grila	cope	1	65,750	65,750	42,603	29,588	13,015	23,147	2,002	17
A0077	Kondicioner Samsung	cope	1	190,000	190,000	123,110	85,500	37,610	66,890	2,002	17
A0085	Kondicioner	cope	2	59,280	118,560	72,269	46,237	26,031	46,292	2,004	15

A0113	Karrige rrotullues e	cope	4	30,500	122,000	90,762	73,200	17,562	31,238	1,997	22
	PAJISJE ZYRE		20		809,158	557,114	417,200	139,915	252,043		
	TOTALI Akti Afatgjate		37	0	994,158	691,577	523,250	168,327	302,581		
Q0002	Pasqyre tualeti	cope	1	2,200	2,200	0	0	0	2,200	1997	22
Q0037	Komplet kaçavide	cope	1	2,500	2,500	0	0	0	2500	2011	8
Q0320	Ndriçues Led	cope	2	3,000	6,000	0	0	0	6000	2017	2
	Inventar Imët		4		10700	0	0	0	10700		