REGISTRUL IMOBILIZARILOR

31.12.2025

Nr. inv.	Denumire imobilizare	Data intrarii	Numar document	Clasa	Valoare intrare	Durata funct.	Valoare modernizari	Valoare de inventar	Val. ramasa (neamortizata)	Durata ramasa	Amortizare lunara	Amortizare inregistrata	Data iesirii
214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.													
1	SALTEA 180/200 FLUFFY	24.05.2024	113465	3.1.1.	2 990.00	108	0.00	2 990.00	2 463.96	89	27.69	526.04	. .
2	RING BOX	31.05.2024	CTR1	3.1.6.	24 000.00	72	0.00	24 000.00	17 666.73	53	333.33	6 333.27	. .
5	SUPORT SACI	30.06.2025	CTR3	3.1.1.	18 000.00	108	0.00	18 000.00	16 999.98	102	166.67	1 000.02	. .
3	SUPORT GANTERE FIER	09.07.2025	BBM0075	3.1.1.	4 600.00	108	0.00	4 600.00	4 387.05	103	42.59	212.95	. .
4	SUPORT HALTERE FIER	10.07.2025	BBM0076	3.1.1.	4 750.00	108	0.00	4 750.00	4 530.10	103	43.98	219.90	. .
Total pe 214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.					***54 340.00***		***0.00***	***54 340.00***	***46 047.82***		***614.26***	***8 292.18***	
Intocmit			**Total general:**		**54 340.00**		**0.00**	**54 340.00**	**46 047.82**		**614.26**	**8 292.18**	