

MIJLOACE FIXE – PUNCT DE LUCRU SATU MARE

ECHIPAMENTE

DENUMIRE	DATA INTRARI	CENTRU DE COST	CONT CONTABIL	VALOARE DE INTRARE	AMORTIZARE LUNARA	VALOARE AMORTIZALTA	VALOAREA RAMASA	PERIODA RAMASA
INSTALATIE PORNIT LA RECE	14/09/2017	55114	213110	4.39	.	4.39	.	0
TRANSFORMATOR SUDURA	14/09/2017	55114	213110	3.51	.	3.51	.	0
MASINA DE FREZAT UNIVERSALA	14/09/2017	55114	213110	68.56	.	68.56	.	0
MASINA DE ROBOTAT	14/09/2017	55114	213110	17.54	.	17.54	.	0
STRUNG SN 501*2001	14/09/2017	55114	213110	109.78	.	109.78	.	0
MOTOPOMPA	14/09/2017	55114	213110	13.45	.	13.45	.	0
POWERMAX 2	14/09/2017	55114	213110	226.86	.	226.86	.	0
POMPA K185BARI 380V	14/09/2017	55114	213110	311.93	.	311.93	.	0
Pompa Grundfus-pentru cazan Termomax-Lab	14/09/2017	55114	213110	3,526.78	.	3,526.78	.	0
SISTEM DE SECURITATE ELECTRONIC	14/09/2017	55114	213110	67,482.45	123.55	45,191.95	22,290.50	93
RETEA HIDRANTI INTERIORI+EXTERIORI SI POMPE	14/09/2017	55114	213110	123,576.70	.	123,576.70	.	0
RETEA HIDRANTI INTERIORI+EXTERIORI SI POMPE	14/09/2017	55114	213110	11,998.14	254.77	9,705.26	2,292.88	9
Compresor	30/04/2020	55114	213110	34,147.63	355.71	20,275.14	13,872.49	39
Statie dedurizare Generatoare Certus Junior	20/05/2020	55114	213110	12,012.01	125.12	7,007.01	5,005.0	40
POMPA K155+LANCE ROTATIVA (CAP)	14/09/2017	55114	213110	3,143.59	.	3,143.59	.	0
SISTEM DE SECURITATE ELECTRONIC	14/09/2017	55114	213110	44,539.53	945.75	36,027.74	8,511.79	9
SISTEM DE SECURITATE ELECTRONIC	14/09/2017	55114	213110	21,418.61	227.13	8,472.15	12,946.46	57
SNEC TRANSPORTOR CEREALE D102 6M	04/09/2024	55114	213110	3,800.0	79.17	237.51	3,562.49	45
MASINA DE GAURIT	14/09/2017	55115	213110	11.62	.	11.62	.	0
MOARA CU CICANELE 16*1500	14/09/2017	55115	213110	52.84	.	52.84	.	0
MOARA MC 16	14/09/2017	55115	213110	139.38	.	139.38	.	0

BUNCAR CALCIU BD1	14/09/2017	55115	213110	8.92	.	8.92	.	0
BUNCAR CALCIU BD2	14/09/2017	55115	213110	8.92	.	8.92	.	0
BUNCAR CALCIU BD3	14/09/2017	55115	213110	8.92	.	8.92	.	0
BUNCAR CALCIU BD4	14/09/2017	55115	213110	27.70	.	27.70	.	0
BUNCAR FOSFAT BD5	14/09/2017	55115	213110	8.99	.	8.99	.	0
BUNCAR FOSFAT BD6	14/09/2017	55115	213110	8.99	.	8.99	.	0
BUNCAR FOSFAT BD7	14/09/2017	55115	213110	8.99	.	8.99	.	0
BUNCAR FOSFAT BD8	14/09/2017	55115	213110	8.99	.	8.99	.	0
BUNCAR FOSFAT BD9	14/09/2017	55115	213110	8.99	.	8.99	.	0
BUNCAR FOSFAT BD10	14/09/2017	55115	213110	8.99	.	8.99	.	0
BUNCAR FOSFAT BD11	14/09/2017	55115	213110	8.99	.	8.99	.	0
BUNCAR FOSFAT BD12	14/09/2017	55115	213110	8.99	.	8.99	.	0
BUNCAR CALCIU SI FOSFATBD18	14/09/2017	55115	213110	36.98	.	36.98	.	0
BUNCAR CALCIU SI FOSFATBD19	14/09/2017	55115	213110	36.98	.	36.98	.	0
BUNCAR CALCIU SI FOSFATBD20	14/09/2017	55115	213110	36.98	.	36.98	.	0
BUNCAR CALCIU SI FOSFATBD21	14/09/2017	55115	213110	36.98	.	36.98	.	0
BUNCAR CALCIU BD13	14/09/2017	55115	213110	13.89	.	13.89	.	0
BUNCAR CALCIU BD14	14/09/2017	55115	213110	13.89	.	13.89	.	0
BUNCAR CALCIU BD15	14/09/2017	55115	213110	13.89	.	13.89	.	0
BUNCAR FOSFAT BD16	14/09/2017	55115	213110	10.01	.	10.01	.	0
COMPRESOR SM 1 AIRCENTER 9	14/09/2017	55115	213110	6,858.29	38.98	1,361.97	5,496.32	141
MOARA DISKLILL 10T	14/09/2017	55115	213110	12,223.58	.	12,223.58	.	0
MOARA DISKLILL 10T	14/09/2017	55115	213110	147,646.21	2,338.45	98,538.71	49,107.50	21
LINIE AUTOMATA DE DOZARE	14/09/2017	55115	213110	36,177.85	.	36,177.85	.	0
TRANSPORTOR 21A	01/11/2019	55115	213110	72,391.30	754.07	46,752.75	25,638.55	34
TEAVE EVACUARE SILOZ CEREALE	01/11/2019	55115	213110	8,396.20	87.46	5,422.54	2,973.66	34
TRANSPALETA HIDRAULICA MANUALA	14/09/2017	55116	213110	91.43	.	91.43	.	0
Aparat Distilare Digestor	01/09/2017	55118	213110	30,045.43	.	30,045.43	.	0
MOARA CU CICANELE 16*1500	14/09/2017	55119	213110	14,600.0	101.39	2,331.96	12,268.04	121
BUNCAR CALCIU BG1	14/09/2017	55119	213110	8.92	.	8.92	.	0

BUNCAR CALCIU BG2	14/09/2017	55119	213110	8.92	.	8.92	.	0
MAGNET PERMANENT PENTRU SEPARA	14/09/2017	55119	213110	516.80	.	516.80	.	0
SITA VIBRATOARE PENTRU SEPARAR	14/09/2017	55119	213110	1,545.49	.	1,545.49	.	0
COVERTIZOR FRECVENTA	14/09/2017	55119	213110	1,099.10	.	1,099.10	.	0
COVERTIZOR FRECVENTA	14/09/2017	55119	213110	1,220.30	.	1,220.30	.	0
MORISCA DE LABORATOR	14/09/2017	55119	213110	340.19	.	340.19	.	0
BASCULA ELECTRONICA PT DOZARE	14/09/2017	55119	213110	15,593.92	331.12	12,613.82	2,980.10	9
GENERATOR ABUR CERTUSS JUNIOR	14/09/2017	55119	213110	11,968.87	.	11,968.87	.	0
GRANULATOR CMP3022-6	14/09/2017	55119	213110	41,943.35	.	41,943.35	.	0
GRANULATOR CMP3022-6	14/09/2017	55119	213110	65,465.15	1,276.92	50,142.05	15,323.10	12
GRANULATOR CMP3022-6	14/09/2017	55119	213110	7,966.0	84.48	3,150.93	4,815.07	57
GENERATOR ABUR CERTUS UNIVERSA	14/09/2017	55119	213110	20,292.26	.	20,292.26	.	0
GENERATOR ABUR CERTUS UNIVERSA	14/09/2017	55119	213110	22,429.12	155.76	3,582.47	18,846.65	121
GRANULATOARE DE G1	14/09/2017	55119	213110	28,575.16	238.13	20,717.04	7,858.12	33
GRANULATOARE DE G1	14/09/2017	55119	213110	80,675.54	1,713.07	65,257.96	15,417.58	9
Granulator Salmatec	14/09/2017	55119	213110	825,863.39	8,602.75	748,438.69	77,424.70	9
Granulator Salmatec	14/09/2017	55119	213110	33,599.73	350.0	24,149.86	9,449.87	27
Granulator Salmatec	14/09/2017	55119	213110	8,847.54	92.16	6,359.13	2,488.41	27
Granulator Salmatec	14/09/2017	55119	213110	10,618.0	225.47	8,588.82	2,029.18	9
Granulator Salmatec	14/09/2017	55119	213110	17,063.08	118.49	4,621.18	12,441.90	105
Amestecator	01/11/2018	55119	213110	62,622.08	401.42	29,705.27	32,916.81	82
Deviator Amestecstoare	30/04/2020	55119	213110	14,360.72	149.59	8,526.66	5,834.06	39
Electropompa Morgan	03/09/2018	55119	213110	9,331.31	.	9,331.31	.	0
SIBAR INCHIDERE CANTAR	01/11/2019	55119	213110	12,182.71	126.90	7,867.95	4,314.76	34
INSTALATIE ABUR PRESA 3	01/11/2019	55119	213110	17,397.0	181.22	11,235.60	6,161.40	34
BUNCAR CALCIU B I 3	14/09/2017	55122	213110	8.92	.	8.92	.	0
BUNCAR FURAJE	14/09/2017	55122	213110	2,096.53	.	2,096.53	.	0
BUNCAR FURAJE	14/09/2017	55122	213110	2,096.53	.	2,096.53	.	0
MASINA CUSUT SACI NEW LONG NP	14/09/2017	55122	213110	202.52	.	202.52	.	0
MASINA DE CUSUT GURA SACULUI	14/09/2017	55122	213110	849.88	.	849.88	.	0

BASCULA ELECTRONICA PENTRU DOZ	14/09/2017	55122	213110	17,014.55	.	17,014.55	.	0
BUNCAR GRANULARE FLORISOY	14/09/2017	55123	213110	14.47	.	14.47	.	0
BUNCAR GRANULARE FLORISOY	14/09/2017	55123	213110	14.47	.	14.47	.	0
BUNCAR GRANULARE FLORISOY 24	14/09/2017	55123	213110	14.47	.	14.47	.	0
BUNCAR INSACUIRE FLORISOY 25	14/09/2017	55123	213110	14.47	.	14.47	.	0
BUNCAR INSACUIRE FLORISOY 26	14/09/2017	55123	213110	12.06	.	12.06	.	0
BUNCAR INSACUIRE FLORISOY 27	14/09/2017	55123	213110	12.06	.	12.06	.	0
BUNCAR INSACUIRE FLORISOY 28	14/09/2017	55123	213110	12.06	.	12.06	.	0
BUNCAR INSACUIRE FLORISOY 29	14/09/2017	55123	213110	12.06	.	12.06	.	0
BUNCAR INSACUIRE FLORISOY 30	14/09/2017	55123	213110	37.05	.	37.05	.	0
LINIA DE FABRICATIE PROD NAP	14/09/2017	55123	213110	85,673.37	.	85,673.37	.	0
LINIA DE FABRICATIE PROD NAP	14/09/2017	55123	213110	24,500.0	255.21	4,848.99	19,651.01	77
LINIA DE FABRICATIE PROD NAP	14/09/2017	55123	213110	47,918.97	499.16	9,484.04	38,434.93	77
ARZATOR IND	14/09/2017	55126	213110	1.75	.	1.75	.	0
ARZATOR IND	14/09/2017	55126	213110	1.75	.	1.75	.	0
VENTILATOR	14/09/2017	55126	213110	0.66	.	0.66	.	0
VENTILATOR	14/09/2017	55126	213110	0.66	.	0.66	.	0
USCATOR US 1	14/09/2017	55126	213110	1,566.98	.	1,566.98	.	0
USCATOR US 2	14/09/2017	55126	213110	1,566.98	.	1,566.98	.	0
USCATOR USC	14/09/2017	55126	213110	1,566.98	.	1,566.98	.	0

2,152,106.42 20,233.40 1,711,753.09

APARAT DE CONTROL

DENUMIRE	DATA INTRARI	CENTRU DE COST	CONT CONTABIL	VALOARE DE INTRARE	AMORTIZARE LUNARA	VALOARE AMORTIZALTA	VALOAREA RAMASA	PERIODA RAMASA
NIR ANALYZER IRON TEST-SPECTROMETRU	06/12/2024	551	213210	86,462.61	.	.	86,462.61	96
CASA DE MARCAT SAMSUNG B5AT500	14/09/2017	55110	213210	73.01	.	73.01	.	0

CELERON 1700-17-W2000	16/05/2003	55114	213210	2,016.0	.	2,016.0	.	0
CALCULATOR SIST. P4 UNREAL PRO	24/10/2003	55114	213210	1,935.0	.	1,935.0	.	0
CALCULATOR SIST P4 UNREAL PROF	24/10/2003	55114	213210	1,935.0	.	1,935.0	.	0
CONTOR APA RECE	14/09/2017	55114	213210	11.62	.	11.62	.	0
SISTEM BEST COMPUTERS XP700	14/09/2017	55114	213210	322.31	.	322.31	.	0
SISTEM BEST COMPUTERS XP700	14/09/2017	55114	213210	236.80	.	236.80	.	0
CELERON 1700 -17-W2000	14/09/2017	55114	213210	147.34	.	147.34	.	0
CELERON 1700-17-W2000	14/09/2017	55114	213210	147.34	.	147.34	.	0
CALCULATOR SIST. ACCES P4 V 1.	14/09/2017	55114	213210	115.11	.	115.11	.	0
CALCULATOR SIST. ACCES P4 V 1.	14/09/2017	55114	213210	115.11	.	115.11	.	0
CALCULATOR PIV 3000/800	14/09/2017	55114	213210	145.37	.	145.37	.	0
CALCULATOR AMD SEMPRON 2800	14/09/2017	55114	213210	113.65	.	113.65	.	0
ANALIZATOR NIR DICKEY-JOHN TIP INSTALAB	01/09/2023	55114	213210	17,270.75	179.90	2,698.50	14,572.25	81
ANALIZATOR MICOTOXINE	01/09/2023	55114	213210	2,467.25	25.70	385.50	2,081.75	81
DULAP ACTIONARE	14/09/2017	55115	213210	17,072.49	67.75	2,642.21	14,430.28	213
DULAP ACTIONARE	14/09/2017	55115	213210	290.59	.	290.59	.	0
SISTEM DE CINTARIRE VEHICULE	14/09/2017	55116	213210	6,893.42	.	6,893.42	.	0
CALCULATOR FLUX FNC SATU MARE	31/05/2021	55119	213210	4,300.0	89.58	3,941.66	358.34	4
BALANTA 100 KG	14/09/2017	55121	213210	0.07	.	0.07	.	0
SONDA SACI	14/09/2017	55121	213210	0.08	.	0.08	.	0
BALANTA HECTOLITRICA	14/09/2017	55121	213210	1.24	.	1.24	.	0
CUPTOR CALCINARE	14/09/2017	55121	213210	9.87	.	9.87	.	0
BALANTA ANALITICA DE CANTARIT	14/09/2017	55121	213210	712.59	.	712.59	.	0
ETUVA PT. APARAT DE ANALIZE LA	14/09/2017	55121	213210	306.96	.	306.96	.	0
HOTA EXHAUSTOR PT. LABORATOR	14/09/2017	55121	213210	534.63	.	534.63	.	0
SURSA NEITRERUPTIBILA APC UPC	14/09/2017	55121	213210	119.13	.	119.13	.	0
APARAT DETERMINARE GRASIME	14/09/2017	55121	213210	1,688.08	.	1,688.08	.	0
SPECTROFOTOMETRU	14/09/2017	55121	213210	282.55	.	282.55	.	0
PIPETA AUTOMATA CU VOL REGLAB	14/09/2017	55121	213210	137.04	.	137.04	.	0
APARAT SCUTURARE GFL 3005	14/09/2017	55121	213210	329.91	.	329.91	.	0

APARAT LABORATOR FIBRE BAG	14/09/2017	55121	213210	245.86	.	245.86	.	0
BALANTA TEHNICA PRECIZIE AV812	14/09/2017	55121	213210	193.90	.	193.90	.	0
SPECTOMETRU INFRATEK 1275	14/09/2017	55121	213210	6,431.62	.	6,431.62	.	0
ACCUSCAN PRO APARAT DE MASURAT TOXINE	14/09/2017	55121	213210	7,764.11	.	7,764.11	.	0
CANTAR DE INSACUIT GNZS-20	14/09/2017	55122	213210	485.22	.	485.22	.	0
CONTORIZATOR GAZ TIP T 374 AN	14/09/2017	55126	213210	147.20	.	147.20	.	0
				161,460.83	362.93	43,555.60	117,905.23	

AUTOVEHICULE

DENUMIRE	DATA INTRARI	CENTRU DE COST	CONT CONTABIL	VALOARE DE INTRARE	AMORTIZARE LUNARA	VALOARE AMORTIZALTA	VALOAREA RAMASA	PERIODA RAMASA
OPEL CORSA SM 10 ABO	30/06/2006	55113	213350	29,672.0	.	29,672.0	.	0
Ford SM96ABO	01/07/2018	55113	213350	54,141.61	.	54,141.61	.	0
Ford SM97ABO	01/07/2018	55113	213350	54,994.19	.	54,994.19	.	0
Baterie Automate Condensator	01/11/2018	55114	213380	26,443.05	.	26,443.05	.	0
Stivuito Toyota 7FB15	30/03/2018	55114	213380	15,315.23	127.63	10,465.45	4,849.78	38
CAMION MAN	16/10/2024	55114	213350	18,750.0	390.62	781.25	17,968.75	46
CAMION RENAULT	16/10/2024	55114	213350	49,375.0	1,028.65	2,057.30	47,317.70	46
ELEVATOR EL80F 18	14/09/2017	55115	213380	15,439.47	327.84	12,488.88	2,950.59	9
TRANSPORTOR 2.7	14/09/2017	55115	213380	25,136.76	518.28	19,953.91	5,182.85	10
TRANSPORTOR TLC 240 236	14/09/2017	55115	213380	9.36	.	9.36	.	0
ELEVATOR EL80F 18	14/09/2017	55115	213380	26.60	.	26.60	.	0
TRANSPORTOR CU REDUCTOR 43	14/09/2017	55115	213380	27.85	.	27.85	.	0
TRANSPORTOR CU REDUCTOR 44	14/09/2017	55115	213380	27.85	.	27.85	.	0
TRANSPORTOR 20 MOARA	14/09/2017	55115	213380	30.62	.	30.62	.	0
TRANSPORTOR 2.7	14/09/2017	55115	213380	30.62	.	30.62	.	0
TRANSPORTOR 2.8	14/09/2017	55115	213380	29.53	.	29.53	.	0
TRANSPORTOR 2.9	14/09/2017	55115	213380	23.17	.	23.17	.	0

LIFT	14/09/2017	55115	213380	14,067.40	146.54	10,110.96	3,956.44	27
AUTOSPECIALA SM03MVA	31/12/2001	55116	213310	17,150.0	.	17,150.0	.	0
BUNCAR PENTRU INCARCAT	14/09/2017	55116	213380	10.23	.	10.23	.	0
TROLIU SILOZ	14/09/2017	55116	213380	15.13	.	15.13	.	0
TRANSPORTOR CU LANT 7/1	14/09/2017	55116	213380	4.68	.	4.68	.	0
TRANSPORTOR CU LANT 7/2	14/09/2017	55116	213380	4.68	.	4.68	.	0
TRANSPORTOR TLC 340 7/3	14/09/2017	55116	213380	4.68	.	4.68	.	0
TRANSPORTOR TLC 340 8/1	14/09/2017	55116	213380	8.55	.	8.55	.	0
TRANSPORTOR TLC 340 8/2	14/09/2017	55116	213380	8.92	.	8.92	.	0
TRANSPORTOR CU LANT 8/3	14/09/2017	55116	213380	24.92	.	24.92	.	0
TRANSPORTOR TLC 340 11	14/09/2017	55116	213380	5.77	.	5.77	.	0
TRANSPORTOR TLC 340 21	14/09/2017	55116	213380	10.09	.	10.09	.	0
TRANSPORTOR TLC 340 27	14/09/2017	55116	213380	14.98	.	14.98	.	0
TRANSPORTOR TLC 340 28/1	14/09/2017	55116	213380	14.98	.	14.98	.	0
TRANSPORTOR TLC 340 28/2	14/09/2017	55116	213380	7.97	.	7.97	.	0
TRANSPORTOR TLC 340 41	14/09/2017	55116	213380	8.19	.	8.19	.	0
TRANSPORTOR TLC 340 41A	14/09/2017	55116	213380	55.91	.	55.91	.	0
TRANSPORTOR TLCH 14	14/09/2017	55116	213380	30.92	.	30.92	.	0
INCARCATOR WOLA	14/09/2017	55116	213380	457.08	.	457.08	.	0
TRANSPORTOR TLC 240 ST.AUTO IN	14/09/2017	55116	213380	64.32	.	64.32	.	0
TRANSPORTOR 104	14/09/2017	55116	213380	23.17	.	23.17	.	0
TRANSPORTOR 105	14/09/2017	55116	213380	23.17	.	23.17	.	0
TRANSPORTOR 88	14/09/2017	55116	213380	129.0	.	129.0	.	0
ELEVATOR 9	14/09/2017	55116	213380	76.67	.	76.67	.	0
ELEVATOR 157	14/09/2017	55116	213380	76.67	.	76.67	.	0
TRANSPORTOR	14/09/2017	55116	213380	1,739.46	.	1,739.46	.	0
TRANSPORTOR TLC 340 21B	14/09/2017	55116	213380	4,293.84	.	4,293.84	.	0
MOTOSTIVUITOR CU FURCI FRONTAL	14/09/2017	55116	213380	6,018.68	.	6,018.68	.	0
LIFT	14/09/2017	55116	213380	5,500.0	38.20	878.41	4,621.59	121
Stivuitor Toyota 7FB15	30/03/2018	55116	213380	18,827.70	156.90	12,865.64	5,962.06	38

INCARCATOR FRONTAL	01/09/2017	55116	213380	58,500.0	.	58,500.0	.	0
TROLIU NORMAL	14/09/2017	55116	213380	0.58	.	0.58	.	0
REMORCA SM 07 JNE	10/12/2012	55117	213310	15,000.0	.	15,000.0	.	0
MERCEDES BENZ ACTROS- SM21ABO	31/03/2016	55117	213310	130,192.0	.	130,192.0	.	0
CISTERNA ARDOR TR.FURAJE SM22ABO	31/03/2016	55117	213310	67,051.0	.	67,051.0	.	0
AUTOUTILITARA IVECO SM 07 KDO	14/09/2017	55117	213310	19,231.15	200.33	7,812.63	11,418.52	57
Semiremorca Mistral-SM 03 ABO (FNC)	29/09/2016	55117	213310	21,424.77	.	21,424.77	.	0
Cap Tractor SM95 ABO	30/04/2020	55117	213310	171,003.50	2,375.05	135,377.79	35,625.71	15
SKODA OCTAVIA	30/06/2023	55117	213350	39,434.40	821.55	15,609.45	23,824.95	29
Autospeciala Mercedes Actross SM05ZCB	14/09/2017	55117	213310	5,458.51	.	5,458.51	.	0
AUTOUTILITARA IVECO SM 07 KDO	14/09/2017	55117	213310	5,116.06	.	5,116.06	.	0
LIFT	14/09/2017	55119	213380	36,399.15	303.33	26,389.43	10,009.72	33
ELEVATOR EL80F 18	14/09/2017	55123	213380	176.47	1.84	34.96	141.51	77
ELEVATOR EL80F 18	14/09/2017	55123	213380	850.18	8.86	168.34	681.84	77
TRANSPORTOR TLC US1	14/09/2017	55126	213380	21.71	.	21.71	.	0
TRANSPORTOR TR3 US2	14/09/2017	55126	213380	75.43	.	75.43	.	0
TRANSPORTOR TLC 240 US12	14/09/2017	55126	213380	9.36	.	9.36	.	0
				928,094.94	6,445.62	753,582.93	174,512.01	

MOBILA SI BIROTICA

DENUMIRE	DATA INTRARI	CENTRU DE COST	CONT CONTABIL	VALOARE DE INTRARE	AMORTIZARE LUNARA	VALOARE AMORTIZALTA	VALOAREA RAMASA	PERIODA RAMASA
DULAP 3 USI	14/09/2017	55114	214100	0.66	.	0.66	.	0
DULAP 3 USI	14/09/2017	55114	214100	0.66	.	0.66	.	0
DULAP 3 USI	14/09/2017	55114	214100	0.66	.	0.66	.	0
BIROU 2 CORPURI	14/09/2017	55114	214100	0.15	.	0.15	.	0
BIROU 2 CORPURI	14/09/2017	55114	214100	0.15	.	0.15	.	0

BIROU 2 CORPURI	14/09/2017	55114	214100	0.15	.	0.15	.	0
BIROU 2 CORPURI	14/09/2017	55114	214100	0.15	.	0.15	.	0
BIROU 2 CORPURI	14/09/2017	55114	214100	0.15	.	0.15	.	0
DULAP 2 USI	14/09/2017	55114	214100	0.44	.	0.44	.	0
DULAP 2 USI	14/09/2017	55114	214100	0.44	.	0.44	.	0
DULAP 2 USI	14/09/2017	55114	214100	0.44	.	0.44	.	0
DULAP 2 USI	14/09/2017	55114	214100	0.44	.	0.44	.	0
DULAP PENTRU LABORATOR	14/09/2017	55114	214100	0.37	.	0.37	.	0
DULAP PENTRU LABORATOR	14/09/2017	55114	214100	0.37	.	0.37	.	0
DULAP	14/09/2017	55114	214100	4.68	.	4.68	.	0
MASA DE GATIT	14/09/2017	55114	214100	7.75	.	7.75	.	0
MASA FAIANTA	14/09/2017	55114	214100	0.29	.	0.29	.	0
RAFT METAL	14/09/2017	55114	214100	0.73	.	0.73	.	0
RAFT METAL	14/09/2017	55114	214100	0.73	.	0.73	.	0
RAFT METAL	14/09/2017	55114	214100	0.73	.	0.73	.	0
RAFT METAL	14/09/2017	55114	214100	0.73	.	0.73	.	0
BANCA DE LUCRU	14/09/2017	55114	214100	0.51	.	0.51	.	0
BANCA DE LUCRU	14/09/2017	55114	214100	0.51	.	0.51	.	0
BANCA DE LUCRU	14/09/2017	55114	214100	0.51	.	0.51	.	0
BANCA DE LUCRU	14/09/2017	55114	214100	0.51	.	0.51	.	0
BANCA DE LUCRU	14/09/2017	55114	214100	0.51	.	0.51	.	0
BANCA DE LUCRU	14/09/2017	55114	214100	0.51	.	0.51	.	0
DULAP 208	14/09/2017	55114	214100	4.24	.	4.24	.	0
MASA DE LUCRU	14/09/2017	55114	214100	1.32	.	1.32	.	0
MASA DE LUCRU	14/09/2017	55114	214100	1.32	.	1.32	.	0
DULAP 205	14/09/2017	55114	214100	3.44	.	3.44	.	0
DULAP U 211	14/09/2017	55114	214100	4.31	.	4.31	.	0
MASA	14/09/2017	55114	214100	1.82	.	1.82	.	0
MASA SUFRAGERIE	14/09/2017	55114	214100	0.37	.	0.37	.	0
RAFT METAL	14/09/2017	55114	214100	0.51	.	0.51	.	0

DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
DULAP VESTIMENTAR	14/09/2017	55114	214100	0.58	.	0.58	.	0
BOILER	14/09/2017	55114	214100	451.31	.	451.31	.	0
CAZAN PT INCALZ. CENT.TIP TERM	14/09/2017	55114	214100	235.70	.	235.70	.	0
CAZN PT INCALZ CENTR. TIP TER	14/09/2017	55114	214100	235.70	.	235.70	.	0
BARIERA INFRAROSU	14/09/2017	55114	214100	543.11	.	543.11	.	0
MULTIFUNCTIONALA LASER MONOCROM CANON IR	14/09/2017	55114	214100	1,415.61	.	1,415.61	.	0
ASPIRATOR NT 65/2 AP	14/09/2017	55114	214100	2,562.09	.	2,562.09	.	0
MASA LABORATOR	14/09/2017	55121	214100	1.68	.	1.68	.	0
MOB LABORATOR	14/09/2017	55121	214100	7.74	.	7.74	.	0
				5,529.75	.	5,529.75	.	0

SILKE ISTVAN

EXPERT CONTABIL