

Nota 1 - Active imobilizate

31.12.2020

Denumire imobilizare	Valoarea bruta				Ajustari de valoare (amortizari, ajustari pt. deprec.)			
	Sold la inceputul exercitiului financiar	Cresteri	Cedari, transferuri si alte reduceri	Sold la sfarsitul exercitiului financiar	Sold la inceputul exercitiului financiar	Ajustari inregistrate in cursul exercitiului financiar	Reduceri sau reluari	Sold la sfarsitul exercitiului financiar
MULTIFUNCTIONAL LASER KYOCERA ECOSYS	4 165.00	0.00	0.00	4 165.00	2 082.48	2 082.52	0.00	4 165.00
MULTIFUNCTIONAL LASER MONOCROM KYOCERA F	1 666.00	0.00	0.00	1 666.00	833.02	832.98	0.00	1 666.00
LAPTOP HP BROBOOK 450G5 INTEL CORE I5-82	4 498.20	0.00	0.00	4 498.20	2 249.10	2 249.10	0.00	4 498.20
LAPTOP HP 250 G6 INTEL CORE I3-6006U	3 927.00	0.00	0.00	3 927.00	1 963.50	1 963.50	0.00	3 927.00
LAPTOP ASUS VIVO BOOK 15X542UR-DM240T	4 998.00	0.00	0.00	4 998.00	2 499.00	2 499.00	0.00	4 998.00
DACIA SANDERO STEPWAY VIN UU1B5220562126	55 953.11	0.00	0.00	55 953.11	13 988.28	13 988.28	0.00	27 976.56
AUTOBUZ M3 SETRA S315UL SERIE SASIU WKK3	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MAN NL202 SERIE SASIU WMAA103069	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MAN A11 SERIE SASIU WMAA112073B1	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SEIE SASIU WDB6124	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WAB357	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
LAPTOP ASUS TUF FX505DT- BQ051 15.6 INCH	2 692.15	0.00	0.00	2 692.15	112.17	1 346.06	0.00	1 458.23
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB357	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ NEOPLAN SERIE SASIU WAG244076YPN	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB357	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
MICROBUZ IVECO SERIE SASIU ZCF50A1005635	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB357	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MAN A20 WMAA200276B018572 DB57AT	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MAN A20 SERIE SASIU WMAA20ZZZYB0	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES CITARO SERIE SASIU WDB6	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MAN NL263 SERIE	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37

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WMAA21ZZZ1B02171								
AUTOBUZ SETR S315UL WKK3250001011630 DB	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
AUTOBUZ MERCEDES BENZ 530 CITARO WDB6280	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
MICROBUZ IVECO SERIE SASIU ZCF6359100542	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ IVECO SERIE SASIU ZCF3591005424	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ MERCEDES BENZ SERIE SASIU WDB90	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2DZ	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ MERCEDES BENZ SERIE SASIU WV1ZZ	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	19 802.91	0.00	0.00	19 802.91	4 125.60	4 950.72	0.00	9 076.32
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	18 114.18	0.00	0.00	18 114.18	3 773.80	4 528.56	0.00	8 302.36
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
CALCULATOR HP290G2MT INTEL CORE I3-8100,	3 644.97	0.00	0.00	3 644.97	1 366.85	1 822.50	0.00	3 189.35
REZERVOR MOTORINA 20.000L CU CUVA RETENT	42 762.17	0.00	0.00	42 762.17	1 603.62	2 138.16	0.00	3 741.78
CALCULATOR HP290G2MT INTEL CORE I3-8100,	6 664.00	0.00	0.00	6 664.00	2 499.03	3 331.98	0.00	5 831.01
CALCULATOR LENOVO V520 TOWER I3-7100	6 902.00	0.00	0.00	6 902.00	2 588.23	3 451.02	0.00	6 039.25
MULTIFUNCTIONAL LASER MONOCROM DEVELOP I	5 593.00	0.00	0.00	5 593.00	2 097.36	2 796.51	0.00	4 893.87
LICENTA OFFICE H&B 2019 USER	3 308.20	0.00	0.00	3 308.20	1 240.56	1 654.11	0.00	2 894.67
AUTOBUZ MERCEDES BENZSERIE SASIU WEB6124	56 579.74	0.00	0.00	56 579.74	11 787.43	14 144.94	0.00	25 932.37
DACIA DUSTER PRESTIGE 1.5DCI	82 128.78	0.00	0.00	82 128.78	8 555.10	20 532.22	0.00	29 087.32
SISTEM SUPRAVEGHERE VIDEO	3 850.00	0.00	0.00	3 850.00	80.20	481.20	0.00	561.40
FIGURINA 3D INIMA 2.2M+DEN LOCALITATE SI	8 580.00	0.00	0.00	8 580.00	0.00	1 072.50	0.00	1 072.50
PERDEA LUMINOASA 1.5X20M ALB CALD	4 050.00	0.00	0.00	4 050.00	0.00	506.28	0.00	506.28
FIGURINA 3D CON BRAD CU FULGI DE NEA 2X2	3 680.00	0.00	0.00	3 680.00	0.00	459.96	0.00	459.96
FIGURINA TRIDIMENSIONALA SOLOM DE ZAPADA	5 550.00	0.00	0.00	5 550.00	0.00	693.72	0.00	693.72
SISTEM SUPRAVEGHERE VIDEO	0.00	3 290.00	0.00	3 290.00	0.00	376.97	0.00	376.97
AMENAJARE TEREN SEDIU B-DUL UNIRII, NR.	73 395.29	0.00	0.00	73 395.29	1 337.91	2 293.56	0.00	3 631.47

Administrator,

Numele si prenumele :
PATRASCU EUGEN

Intocmit,

Numele si prenumele :	IONETE GEORGE FLORIN
Calitatea :	11--DIRECTOR ECONOMIC
Nr.de inregistrare in organismul profesional :	-

Semnatura _____

Semnatura _____