

REGISTRUL IMOBILIZARILOR

31.12.2022

Nr. inv.	Denumire imobilizare	Data intrarii document	Numar document	Clasa	Valoare intrare	Durata funct.	Valoare modernizari	Valoare de inventar	Val. ramasa (neamortizata)	Durata ramasa	Amortizare lunara	Amortizare inregistrata	Data iesirii
2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)													
6	TECAR MT 100 e-Motion	08.02.2022	239	2.1.25.1.	147 137.55	96	0.00	147 137.55	131 810.75	86	1 532.68	15 326.80	..
13	CRYOMED PRO CRIOSAUINA	06.06.2022	CTR 02	2.1.25.1.	152 902.39	96	0.00	152 902.39	143 346.01	90	1 592.73	9 556.38	..
8	APARAT ELECTROTHERAPIE COMPEX SP 8.0	27.06.2022	47738	2.1.25.1.	4 200.00	96	0.00	4 200.00	3 937.50	90	43.75	262.50	..
9	APARAT DE CRIOTERAPIE GAME READY	27.06.2022	47738	2.1.25.1.	14 280.00	96	0.00	14 280.00	13 387.50	90	148.75	892.50	..
12	APARAT REFACERE/DRENAJ NORMATEC PULSE 2.0 CU DOUA CIZME	28.06.2022	47771	2.1.25.2.1.	4 000.00	48	0.00	4 000.00	3 500.02	42	83.33	499.98	..
10	MANSON PICIOR LUNG GAME READY	01.07.2022	47738	2.1.25.1.	3 570.00	96	0.00	3 570.00	3 384.05	91	37.19	185.95	..
14	SOFT DIVESHOT STATISTICA HANDABAL LICENTA NELLIMITAT	16.08.2022	3562		33 000.00	0	0.00	33 000.00	33 000.00	0	0.00	0.00	..
Total pe 2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)					359 089.94		0.00	359 089.94	332 365.83		3 438.43	26 724.11	
2133 MIJLOACE DE TRANSPORT													
5	Autoturism SKODA Octavia Combi Style 2.0 TDI DSG (5E548C16)	28.04.2021	1282008751	2.3.2.1.1.	82 888.55	60	0.00	82 888.55	55 259.00	40	1 381.47	27 629.55	..
Total pe 2133 MIJLOACE DE TRANSPORT					82 888.55		0.00	82 888.55	55 259.00		1 381.47	27 629.55	
2134 ANIMALE SI PLANTATII													
7	DYSPLAY INTERACTIV 86TR3DJ	16.06.2022	11800140784	3.1.5.	21 639.96	48	0.00	21 639.96	18 934.98	42	450.83	2 704.98	..
Total pe 2134 ANIMALE SI PLANTATII					21 639.96		0.00	21 639.96	18 934.98		450.83	2 704.98	
214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.													
11	LAPTOP ASUS 14 I7-11370H 8 512 1650 WQXGA+W10H	24.06.2022	118 00141089	3.2.4.	3 700.00	36	0.00	3 700.00	3 083.32	30	102.78	616.68	..
Total pe 214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.					3 700.00		0.00	3 700.00	3 083.32		102.78	616.68	
2141 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.													
1	Calculator portabil Apple MacBook Pro 13	28.01.2019	177034349	3.2.4.	6 398.92	36	0.00	6 398.92	0.00	0	0.00	6 398.92	..
2	LAPTOP LENOVO 530S	31.10.2019	419002680	3.2.4.	3 184.91	36	0.00	3 184.91	0.00	0	0.00	3 184.91	..
3	LAPTOP GAMING LENOVO LEGION 5 15ARH05	12.08.2020	219905996040	3.2.4.	3 604.99	36	0.00	3 604.99	801.08	8	100.13	2 803.91	..
Total pe 2141 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.					13 188.82		0.00	13 188.82	801.08		100.13	12 387.74	
Total general:					480 507.27		0.00	480 507.27	410 444.21		5 473.64	70 063.06	

