

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
14	SOFT DIVESHOT STATISTICA HANDBAL LICENTA NELIMITAT	16.08.2022	3562		33 000.00	0	0.00	33 000.00	33 000.00	0	0.00	0.00	0.00
Total pe 208 ALTE IMOBILIZARI NECORPORALE					33 000.00		0.00	33 000.00	33 000.00		0.00	0.00	
2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)													
7	DV'SPLAY INTERACTIV 86TR3DJ	16.06.2022	11800140784	3.1.5.	21 639.96	48	0.00	21 639.96	2 705.01	6	450.83	18 934.95	..
25	ADJUSTABILE BENCH PROUD CHAMPION	06.06.2023	9974	2.1.25.4.	19 047.00	96	0.00	19 047.00	13 094.73	66	198.40	5 952.27	..
26	BANCA DREAPTA	06.06.2023	9974	2.1.25.4.	6 883.00	96	0.00	6 883.00	4 732.00	66	71.70	2 151.00	..
6	TECAR MT 100 e-Motion	08.02.2022	239	2.1.25.1.	147 137.55	96	0.00	147 137.55	76 634.25	50	1 532.88	70 503.30	..
13	CRYOMED PRO CRIOSAUNA	06.06.2022	CTR 02	2.1.25.1.	152 902.39	96	0.00	152 902.39	86 007.69	54	1 592.73	66 894.70	..
8	APARAT ELECTROTHERAPIE COMPEX SP 80	27.06.2022	47738	2.1.25.1.	4 200.00	96	0.00	4 200.00	2 362.50	54	43.75	1 837.50	..
9	APARAT DE CRIOTERAPIE GAME READY	27.06.2022	47738	2.1.25.1.	14 280.00	96	0.00	14 280.00	8 032.50	54	148.75	6 247.50	..
12	APARAT REFACE/REDNAJ 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	500.01	6	83.33	3 499.99	..
10	MANSON PICIOR LUNG GAME READY	01.07.2022	47738	2.1.25.1.	3 570.00	96	0.00	3 570.00	2 045.21	55	37.19	1 524.79	..
18	STATIE DE ANTRENAMENT TRX Studio line	06.06.2023	9974	2.1.25.4.	62 382.00	96	0.00	62 382.00	42 887.70	66	649.81	19 494.30	..
17	GROUP CYCLE RIDE	12.06.2023	9991	2.1.25.4.	20 000.00	96	0.00	20 000.00	13 750.10	66	208.33	6 249.90	..
16	AER CONDITIONAT HABITAT MONOSPILT 12000 BTU	14.06.2023	0607	2.1.17.3.1.	2 600.00	48	0.00	2 600.00	974.97	18	54.16	1 625.03	..
21	STATIE DE ANTRENAMENT TRX Studio line	03.07.2023	10043	2.1.25.4.	31 191.00	96	0.00	31 191.00	21 768.63	67	324.91	9 422.37	..
27	BANDA PICIOR	03.07.2023	10043	2.1.25.4.	27 795.00	96	0.00	27 795.00	19 398.63	67	289.53	8 396.37	..
28	BICICLETA	03.07.2023	10043	2.1.25.4.	7 180.00	96	0.00	7 180.00	5 011.09	67	74.79	2 168.91	..
22	PRESA PENTRU PICIOR	05.07.2023	10049	2.1.25.4.	33 402.00	96	0.00	33 402.00	23 311.74	67	347.94	10 090.26	..
29	CABLURI INCRUCISATE	05.07.2023	10049	2.1.25.4.	33 402.00	96	0.00	33 402.00	23 311.74	67	347.94	10 090.26	..
30	BANDA ALEARGARE	05.07.2023	10049	2.1.25.4.	81 023.00	96	0.00	81 023.00	56 547.29	67	843.99	24 475.71	..
23	BICICLETA	20.07.2023	10078	2.1.25.4.	10 000.00	96	0.00	10 000.00	6 979.07	67	104.17	3 020.93	..
31	FRANGHIE ANTRENAMENT BATTLE ROPE	20.07.2023	10078	2.1.25.4.	7 951.67	96	0.00	7 951.67	5 549.60	67	82.83	2 402.07	..
32	BICICLETA 500	20.07.2023	10078	2.1.25.4.	20 938.00	96	0.00	20 938.00	14 613.03	67	218.11	6 324.97	..
20	AER CONDITIONAT MIDEA ECO	27.07.2023	620	3.2.2.	5 200.00	36	0.00	5 200.00	1 011.11	7	144.45	4 188.89	..
35	APARAT MULTIFUNCTIONAL COLT	30.03.2024	10575	2.1.25.4.	16 261.34	96	0.00	16 261.34	12 704.15	75	169.39	3 557.19	..

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	SAU PERETE												
36	GHD BENCH PROUD	30.03.2024	10575	2.1.25.4.	3 737.82	96	0.00	3 737.82	2 920.12	75	38.94	817.70	..
51	AIR BIKE	18.06.2024	FF NR. 10736	2.1.25.4.	4 789.92	96	0.00	4 789.92	3 891.81	78	49.89	898.11	..
40	SAUNA PARIS 12KW MAPLE PLYWOOD CDA SA673	28.06.2024	SPAPV22094	2.1.25.1.	97 851.31	96	0.00	97 851.31	79 504.23	78	1 019.28	18 347.08	..
52	TORQUEA TANKA M1 WITH PERFORMANCE HANDLES	11.10.2024	FF NR. 10938	2.1.25.4.	6 831.01	96	0.00	6 831.01	5 834.77	82	71.16	996.24	..
Total pe 2133 ECHIP. TECHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)					846 195.97		0.00	846 195.97	536 083.68		9 198.98	310 112.29	

2133 MILOACE DE TRANSPORT

37	VOLKSWAGEN TRANSPORTER -WV2ZZZ7HZPH067111	20.03.2024	00061	2.3.2.1.2.	257 658.38	48	13 421.19	271 079.57	153 168.58	27	5 672.91	117 910.99	..
42	MAN TGE 5.160 4*2SB - VMA12VUY0R9020191	10.04.2024	167457	2.3.2.1.2.	345 746.71	48	0.00	345 746.71	201 685.54	28	7 203.05	144 061.17	..
68	MAN LION S COACH AUTOCAR	11.04.2025		2.3.2.1.3.	2 165 169.00	60	0.00	2 165 169.00	1 876 479.80	52	36 086.15	288 689.20	..
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	5 525.90	4	1 381.47	77 362.65	..
Total pe 2133 MILOACE DE TRANSPORT					2 851 462.64		13 421.19	2 864 883.83	2 236 859.82		50 343.58	628 024.01	

214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.

60	ALL IN ONE ADPOS T1 (J6412, 8G, 128GB)	01.07.2025	SMART0043	2.2.9.	3 100.00	24	0.00	3 100.00	2 454.15	19	129.17	645.85	..
61	CASA MARCAT DP 150 MX	07.07.2025	37422	2.2.9.	950.00	24	0.00	950.00	752.10	19	39.58	197.90	..
62	ALL IN ONE ADPOS T1 (J6412, 8G, 128GB)	15.07.2025	SMART0053	2.2.9.	3 000.00	24	0.00	3 000.00	2 375.00	19	125.00	625.00	..
63	CASA MARCAT DP 150 MX	17.07.2025	37439	2.2.9.	950.00	24	0.00	950.00	752.10	19	39.58	197.90	..
64	ALL IN ONE ADPOS T1 (J6412, 8G, 128GB)	05.09.2025	SMART00114	2.2.9.	3 500.00	24	0.00	3 500.00	3 062.51	21	145.83	437.49	..
65	MOBILIER COMERCIAL L.1950	17.09.2025	BRBAL8066	3.1.1.1.	3 654.20	36	0.00	3 654.20	3 349.67	33	101.51	304.53	..
66	MOBILIER EXPUNERE	31.10.2025	BRBAL8072	3.1.1.1.	9 699.71	36	0.00	9 699.71	9 160.83	34	269.44	538.88	..
67	MOBILIER COMERCIAL CU SERTIARE	28.11.2025	BRBAL8076	3.1.1.1.	2 949.99	36	0.00	2 949.99	2 868.05	35	81.94	81.94	..
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	21990599604	3.2.4.	3 604.99	36	0.00	3 604.99	0.00	0	0.00	3 604.99	..
11	LAPTOP ASUS 14 I7-11370H 8 512 1650 MOXGA+W10H	24.06.2022	118 00141089	3.2.4.	3 700.00	36	0.00	3 700.00	0.00	0	0.00	3 700.00	..

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24	MOBILIER CABINET MEDICAL	15.06.2023	6786	3.1.6	5 000.00	72	0.00	5 000.00	2 916.69	42	69.44	2 083.31	..
19	RULOURI TEXTILE	04.07.2023	100123	3.1.6	3 630.00	72	0.00	3 630.00	2 167.84	43	50.42	1 462.16	..
46	TABLETA SAMSUNG GALAXY TAB S9	25.01.2024	11800174161	2.2.9	8 949.98	24	0.00	8 949.98	372.91	1	372.92	8 577.07	..
47	MACBOOK APPLE MBP 16.2 SILVER/M1 PRO/16C	26.01.2024	11800174202	2.2.6.1.	9 078.61	48	0.00	9 078.61	4 728.39	25	189.14	4 350.22	..
49	PANASONIC CAMERA VIDEO + TREPID	30.01.2024	40512356	2.2.9	11 744.00	24	0.00	11 744.00	489.33	1	489.34	11 254.67	..
33	LAPTOP HP 250G10	21.02.2024	175702	2.2.9	2 504.18	24	0.00	2 504.18	208.69	2	104.34	2 295.49	..
34	XEROX ALTALINK C8130	26.02.2024	12024889	3.2.4	19 970.85	36	0.00	19 970.85	7 766.43	14	554.74	12 204.42	..
53	PASARELA TRIBUNA	03.04.2024	515	3.1.6	5 882.35	72	0.00	5 882.35	4 248.35	52	81.70	1 634.00	..
50	CANAPEA EXTENSIBILA ALBA STRA 150X65X70	23.04.2024	30793	3.1.6	3 016.81	72	0.00	3 016.81	2 178.81	52	41.90	838.00	..
38	SISTEM ALL IN ONE DELL OPTIPLEX 7400	01.05.2024	LAID10163239	2.2.9	7 563.01	24	0.00	7 563.01	1 575.62	5	315.13	5 987.39	..
39	ASPIRATOR VERTICAL	07.05.2024	626965	3.1.5	3 781.50	48	0.00	3 781.50	2 284.68	29	78.78	1 496.82	..
41	DULAP ACTIE L8200X2250	30.06.2024	BRBAL8019	3.1.6	14 400.00	72	0.00	14 400.00	10 800.00	54	200.00	3 600.00	..
43	TELEFON MTP93RX/A	04.07.2024	25910413263	2.2.9	3 907.55	24	0.00	3 907.55	1 139.70	7	162.82	2 767.85	..
44	LAPTOP S5606MA-MX028W	04.07.2024	25920085202	2.2.9	5 168.06	24	0.00	5 168.06	1 507.34	7	215.34	3 660.72	..
45	MOBILIER BIROU	03.09.2024	BRBAL8025	3.1.6	11 000.00	72	0.00	11 000.00	8 708.30	57	152.78	2 291.70	..
55	ASUS LAPTOP ZENBOOK 14 UM3406HA-QD028X,7 8640HS,5.1,16GB LP	14.01.2025	TLT.91600.MS.2.2.9.2	2.2.9	5 889.08	24	0.00	5 889.08	3 189.90	13	245.38	2 699.18	..
56	DULAP FRIGORIFIC BUDGET LINE CARCASA DIN OTEL VOPSIT ALB, HE	20.05.2025	HI.266609.BV	2.1.14.8.	2 531.19	72	0.00	2 531.19	2 285.07	65	35.16	246.12	..
57	CHIVETA MOBILA PREMIUM ALIMENTARE APA RECE	21.05.2025	BRHID 44266	2.1.14.8.	3 808.00	72	0.00	3 808.00	3 437.77	65	52.89	370.23	..
58	MODUL CONTAINER METALIC, CONFORM OPIERTARE	11.06.2025	DES NR. 0674	1.5.12.	47 005.00	96	0.00	47 005.00	44 067.16	90	489.64	2 937.84	..
59	MOBILIER COMERCIAL	30.06.2025	BRBAL8056	3.1.1.1.	25 500.00	36	0.00	25 500.00	21 250.02	30	708.33	4 249.98	..

Total pe 214 MOBILIER, APARATURA BIROTCIA SI ALTE ACTIVE CORP.

Intocmit NECULAU DANIELA

Total general: 3 975 681.50 13 421.19 3 989 102.69 2 956 040.91 65 084.80 1 033 061.78