

## Balanta de verificare pe cont 217.1 pentru 01.01.2025 - 29.08.2025

**Tincomert Invest SRL c/f 1021600008549**

unit: Tone

| Nomenculator    | Показатели | Soldul la începutul |        | Rulaje pe perioadă |                | Soldul la sfârșitul perioadei |        |
|-----------------|------------|---------------------|--------|--------------------|----------------|-------------------------------|--------|
|                 |            | Debit               | Credit | Debit              | Credit         | Debit                         | Credit |
| 217.1           | Suma       |                     |        |                    |                |                               |        |
|                 | Cant.      |                     |        | 563,100            | 230,000        | 333,10                        |        |
| Carbune 13-25mm | Suma       |                     |        |                    |                |                               |        |
|                 | Cant.      |                     |        | 563,100            | 230,000        | 333,10                        |        |
| <b>Total</b>    | Suma       |                     |        |                    |                |                               |        |
|                 | Cant.      |                     |        | <b>563,100</b>     | <b>230,000</b> | <b>333,10</b>                 |        |