

REGISTRUL IMOBILIZARILOR

30.06.2019

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
205 CONCESIUNI, BREVETE, LICENTE, MARCI COMERCIALE													
66	Windows 10	23.01.2017	5375		596.64	12	0.00	596.64	0.00	0	49.72	596.64	..
71	Windows 10 pro	06.02.2017	1901		1 815.10	12	0.00	1 815.10	0.00	0	50.41	1 815.10	..
77	Windows 10 pro	06.02.2017	1901		605.03	12	0.00	605.03	0.00	0	50.41	605.03	..
78	Windows 10 pro	06.02.2017	1901		605.03	12	0.00	605.03	0.00	0	50.41	605.03	..
72	Windows 10 pro	07.02.2017	4696		629.16	12	0.00	629.16	0.00	0	52.43	629.16	..
73	Bitdefender	07.02.2017	4696		133.33	12	0.00	133.33	0.00	0	11.11	133.33	..
85	windows 10 pro	22.02.2017	6852		633.04	12	0.00	633.04	0.00	0	52.75	633.04	..
86	windows 10 pro	22.02.2017	6852		633.04	12	0.00	633.04	0.00	0	52.75	633.04	..
87	windows 10 pro	22.02.2017	6852		633.04	12	0.00	633.04	0.00	0	52.75	633.04	..
91	Windows 10 pro	13.03.2017	4860		581.06	12	0.00	581.06	0.00	0	48.42	581.06	..
92	WINDOWS 10 PRO	14.03.2017	6105		581.06	12	0.00	581.06	0.00	0	48.42	581.06	..
95	WINDOWS 10 PRO	15.03.2017	8704		544.53	12	0.00	544.53	0.00	0	45.37	544.53	..
100	WINDOWS 10 PRO	19.04.2017	9826		546.21	12	0.00	546.21	0.00	0	45.51	546.21	..
107	WINDOWS 10 PRO	28.04.2017	2915		469.39	12	0.00	469.39	0.00	0	39.11	469.39	..
110	WINDOWS 1P PRO	20.06.2017	0231		840.33	12	0.00	840.33	0.00	0	70.02	840.33	..
120	BITDEFENDER	01.07.2017	2434		74.79	12	0.00	74.79	0.00	0	6.23	74.79	..
115	WINDOWS 10 PRO	04.07.2017	8446		588.23	12	0.00	588.23	0.00	0	49.01	588.23	..
116	WINDOWS 10 PRO	04.07.2017	8446		588.23	12	0.00	588.23	0.00	0	49.01	588.23	..
117	WINDOWS 10 PRO	04.07.2017	8446		588.23	12	0.00	588.23	0.00	0	49.01	588.23	..
118	WINDOWS 10 PRO	04.07.2017	8446		588.23	12	0.00	588.23	0.00	0	49.01	588.23	..
129	BITDEFENDER MOBILE SECURITY	06.09.2017	0117		33.61	12	0.00	33.61	0.00	0	2.80	33.61	..
146	OFFICE 365	20.01.2018	0064		429.99	12	0.00	429.99	0.00	0	35.83	429.99	..
148	ABONAMENT SMARTBILL	05.02.2018	8752		332.20	12	0.00	332.20	0.00	0	27.68	332.20	..
156	SOFTWARE 3D	27.04.2018	6390		2 505.81	12	0.00	2 505.81	0.00	0	208.81	2 505.81	..
185	LICENTA WINDOWS	05.12.2018	1506		239.49	12	0.00	239.49	119.73	6	19.96	119.76	..
195	LICENTA ANTIVIRUS BITDEFENDER	28.01.2019	0419		1 308.37	12	0.00	1 308.37	763.22	7	109.03	545.15	..
218	WINDOWS PRO GSK	04.04.2019	664		2 301.93	12	0.00	2 301.93	1 918.27	10	191.83	383.66	..
235	ANTIVIRUS BITDEFENDER	01.06.2019	8271		264.70	12	0.00	264.70	264.70	12	22.06	0.00	..
210	LICENTE OFFICE 365 BUSINESS 8 BUC	14.03.2019	632		4 504.88	24	0.00	4 504.88	3 941.78	21	187.70	563.10	..
211	LICENTE ANTIVIRUS BITDEFENDER 8 BUC	14.03.2019	632		1 188.40	24	0.00	1 188.40	1 039.84	21	49.52	148.56	..

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212	LICENTE ADOBE CREATIVE CLOUD 2 BUC	14.03.2019	632		3 836.00	24	0.00	3 836.00	3 356.51	21	159.83	479.49	..
Total pe 205 CONCESIUNI, BREVETE, LICENTE, MARCI COMERCIALE					29 219.08		0.00	29 219.08	11 404.05		1 936.91	17 815.03	
212 CONSTRUCTII													
191	CORTURI SNAGOV	30.09.2018		1.1.3.1.	1 244 786.96	384	460 114.15	1 704 901.11	1 666 115.64	375	4 442.98	38 785.47	..
Total pe 212 CONSTRUCTII					1 244 786.96		460 114.15	1 704 901.11	1 666 115.64		4 442.98	38 785.47	
2131 ECHIPAMENTE TEHNOLOGICE (MASINI,UTILAJE)													
178	AER CONDITIONAT	18.04.2018	3168	2.1.17.3.1.	63 529.41	60	0.00	63 529.41	48 705.93	46	1 058.82	14 823.48	..
181	SCHELA MOBILA	15.10.2018	826	2.1.20.4.	2 890.00	48	0.00	2 890.00	2 408.32	40	60.21	481.68	..
Total pe 2131 ECHIPAMENTE TEHNOLOGICE (MASINI,UTILAJE)					66 419.41		0.00	66 419.41	51 114.25		1 119.03	15 305.16	
2132 APARATE SI INSTALATII DE MASURA, CONTROL SI REGLARE													
3	Apple Ipad	24.10.2010		2.2.9.	2 504.00	48	0.00	2 504.00	0.00	0	0.00	2 504.00	..
4	Laptop	15.02.2011		2.2.9.	1 932.25	36	0.00	1 932.25	0.00	0	0.00	1 932.25	..
5	Aer Conditionat	06.06.2011		2.2.9.	2 256.45	48	0.00	2 256.45	0.00	0	0.00	2 256.45	..
6	Camera Foto	28.10.2011		2.2.9.	3 560.52	48	0.00	3 560.52	0.00	0	0.00	3 560.52	..
7	Laptop	21.03.2012		2.2.9.	1 942.73	48	0.00	1 942.73	0.00	0	0.00	1 942.73	..
8	Laptop	19.04.2012		2.2.9.	1 854.03	48	0.00	1 854.03	0.00	0	0.00	1 854.03	..
9	Laptop	23.05.2012		2.2.9.	4 175.80	48	0.00	4 175.80	0.00	0	0.00	4 175.80	..
10	Laptop	14.08.2012		2.2.9.	3 628.22	48	0.00	3 628.22	0.00	0	0.00	3 628.22	..
11	Laptop	14.08.2012		2.2.9.	2 337.90	48	0.00	2 337.90	0.00	0	0.00	2 337.90	..
12	Calculator	05.09.2012		2.2.9.	1 376.65	48	0.00	1 376.65	0.00	0	0.00	1 376.65	..
13	Laptop	05.03.2013		2.2.9.	2 031.45	48	0.00	2 031.45	0.00	0	42.32	2 031.45	..
14	Laptop	08.04.2013		2.2.9.	2 074.62	48	0.00	2 074.62	0.00	0	43.22	2 074.62	..
15	Laptop	19.07.2013		2.2.9.	2 039.52	48	0.00	2 039.52	0.00	0	42.49	2 039.52	..
16	Laptop	25.11.2013		2.2.9.	5 005.50	48	0.00	5 005.50	0.00	0	104.28	5 005.50	..
17	Laptop	10.01.2014		2.2.9.	3 869.36	48	0.00	3 869.36	0.00	0	80.61	3 869.36	..
18	Laptop	29.01.2014		2.2.9.	1 531.45	48	0.00	1 531.45	0.00	0	31.90	1 531.45	..
19	Laptop	04.02.2014		2.2.9.	1 927.61	48	0.00	1 927.61	0.00	0	40.15	1 927.61	..
20	Laptop	21.02.2014		2.2.9.	3 386.29	48	0.00	3 386.29	0.00	0	70.54	3 386.29	..
21	Laptop	21.02.2014		2.2.9.	3 419.74	48	0.00	3 419.74	0.00	0	71.24	3 419.74	..
22	Laptop	03.03.2014		2.2.9.	2 111.66	48	0.00	2 111.66	0.00	0	43.99	2 111.66	..

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23	Laptop	26.03.2014		2.2.9.	2 434.66	48	0.00	2 434.66	0.00	0	50.72	2 434.66	..
24	Laptop	08.04.2014		2.2.9.	2 016.05	48	0.00	2 016.05	0.00	0	42.00	2 016.05	..
25	Imprimanta	29.09.2014		2.2.9.	2 667.49	48	0.00	2 667.49	0.00	0	55.57	2 667.49	..
26	Scanner	29.09.2014		2.2.9.	13 340.18	120	0.00	13 340.18	7 003.49	63	111.17	6 336.69	..
27	Tableta Samsung	20.11.2014		2.2.9.	1 854.03	48	0.00	1 854.03	0.00	0	38.62	1 854.03	..
28	Laptop Lenovo	04.03.2015		2.2.9.	2 942.74	48	0.00	2 942.74	0.00	0	61.30	2 942.74	..
29	PC Asus	06.03.2015		2.2.9.	4 326.49	48	0.00	4 326.49	0.00	0	90.13	4 326.49	..
30	Laptop	20.03.2015		2.2.9.	5 051.39	48	0.00	5 051.39	0.00	0	105.23	5 051.39	..
31	Laptop	01.07.2015		2.2.9.	5 116.13	48	0.00	5 116.13	106.58	1	106.59	5 009.55	..
32	Multifunctionala	16.09.2015		2.2.9.	3 545.60	48	0.00	3 545.60	221.59	3	73.87	3 324.01	..
33	Laptop	15.10.2015		2.2.9.	3 195.00	48	0.00	3 195.00	266.26	4	66.56	2 928.74	..
34	Laptop	19.10.2015		2.2.9.	5 741.19	48	0.00	5 741.19	478.42	4	119.60	5 262.77	..
46	Laptop	08.05.2016	6150	2.2.9.	3 616.64	48	0.00	3 616.64	828.79	11	75.35	2 787.85	..
47	Laptop Asus	21.05.2016	3029	2.2.9.	3 604.11	48	0.00	3 604.11	825.93	11	75.09	2 778.18	..
48	Laptop Asus	08.06.2016	5307	2.2.9.	3 708.32	48	0.00	3 708.32	927.06	12	77.25	2 781.26	..
49	Laptop	08.06.2016	1680	2.2.9.	4 646.02	48	0.00	4 646.02	1 161.54	12	96.79	3 484.48	..
50	Laptop Apple	28.06.2016	7715	2.2.9.	5 083.25	48	0.00	5 083.25	1 270.85	12	105.90	3 812.40	..
51	Laptop	01.08.2016	1535	2.2.9.	6 207.68	48	0.00	6 207.68	1 810.55	14	129.32	4 397.13	..
52	Laptop	02.08.2016	3738	2.2.9.	5 333.32	48	0.00	5 333.32	1 555.58	14	111.11	3 777.74	..
53	Laptop	08.08.2016	7636	2.2.9.	3 120.01	48	0.00	3 120.01	910.01	14	65.00	2 210.00	..
54	Laptop	26.08.2016	2198	2.2.9.	5 999.00	48	0.00	5 999.00	1 749.68	14	124.98	4 249.32	..
55	Aple iMac	07.09.2016	7361	2.2.9.	5 869.17	48	0.00	5 869.17	1 834.12	15	122.28	4 035.05	..
56	Laptop	16.09.2016	9920	2.2.9.	2 141.66	48	0.00	2 141.66	669.22	15	44.62	1 472.44	..
57	Laptop	16.09.2016	9920	2.2.9.	2 141.66	48	0.00	2 141.66	669.22	15	44.62	1 472.44	..
58	Laptop	16.09.2016	9920	2.2.9.	2 141.66	48	0.00	2 141.66	669.22	15	44.62	1 472.44	..
59	Imprimanta	20.09.2016	621	2.2.9.	4 446.40	48	0.00	4 446.40	1 389.52	15	92.64	3 056.88	..
61	Laptop	28.09.2016	948	2.2.9.	3 119.83	48	0.00	3 119.83	974.92	15	65.00	2 144.91	..
62	Laptop Gaming Asus	04.11.2016	2338	2.2.9.	3 700.00	48	0.00	3 700.00	1 310.44	17	77.09	2 389.56	..
67	Laptop Asus Pro	17.01.2017	2174	2.2.9.	3 193.27	36	0.00	3 193.27	620.93	7	88.71	2 572.34	..
65	laptop Dell 5567	23.01.2017	5375	2.2.9.	2 521.00	36	0.00	2 521.00	490.17	7	70.03	2 030.83	..
69	Telefoane iPhone 6S	04.02.2017	6048	2.1.22.6.	2 831.93	60	0.00	2 831.93	1 510.33	32	47.20	1 321.60	..
79	Telefon iPhone 6S	04.02.2017	6048	2.1.22.6.	2 831.93	60	0.00	2 831.93	1 510.33	32	47.20	1 321.60	..

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70	Laptop Dell Inspiron 5567	06.02.2017	1901	2.2.9.	2 521.00	36	0.00	2 521.00	560.20	8	70.02	1 960.80	..
75	Laptop Dell Inspiron 5567	06.02.2017	1901	2.2.9.	2 521.00	36	0.00	2 521.00	560.20	8	70.02	1 960.80	..
76	Laptop Dell Inspiron 5567	06.02.2017	1901	2.2.9.	2 521.00	36	0.00	2 521.00	560.20	8	70.02	1 960.80	..
74	Laptop Asus Gaming 17.3"	07.02.2017	4696	2.2.9.	5 142.00	36	0.00	5 142.00	1 142.68	8	142.83	3 999.32	..
80	Telefon iPhone 7, 32 GB	16.02.2017	585	2.1.22.6.	2 747.89	60	0.00	2 747.89	1 465.49	32	45.80	1 282.40	..
81	Telefon Huawei P9	17.02.2017	7975	2.1.22.6.	1 680.66	60	0.00	1 680.66	896.38	32	28.01	784.28	..
82	LAPTOP HP PROBOOK 430 G4	22.02.2017	6852	2.2.9.	2 521.00	36	0.00	2 521.00	560.20	8	70.02	1 960.80	..
83	Laptop Dell Inspiron 5567	22.02.2017	6852	2.2.9.	2 999.99	36	0.00	2 999.99	666.68	8	83.33	2 333.31	..
84	Laptop Dell Inspiron 5567	22.02.2017	6852	2.2.9.	2 999.99	36	0.00	2 999.99	666.68	8	83.33	2 333.31	..
90	LAPTOP DELL INSPIRON 5567	13.03.2017	4860	2.2.9.	2 458.13	36	0.00	2 458.13	614.56	9	68.29	1 843.57	..
93	LAPTOP DELL INSPIRON 5567	14.03.2017	6105	2.2.9.	2 458.13	36	0.00	2 458.13	614.56	9	68.29	1 843.57	..
99	MacBook Pro 13	11.04.2017	2277	2.2.9.	4 789.07	36	0.00	4 789.07	1 330.29	10	133.03	3 458.78	..
101	IMPRIMANTA LASER XEROX	27.04.2017	1463	2.2.9.	378.14	48	0.00	378.14	173.26	22	7.88	204.88	..
102	IMPRIMANTA LASER XEROX	27.04.2017	1463	2.2.9.	378.14	48	0.00	378.14	173.26	22	7.88	204.88	..
103	IMPRIMANTA LASER XEROX	27.04.2017	1463	2.2.9.	378.14	48	0.00	378.14	173.26	22	7.88	204.88	..
104	MONITOR LED ACER 27"	28.04.2017	2915	2.2.9.	1 452.55	12	0.00	1 452.55	0.00	0	121.04	1 452.55	..
105	MONITOR IPS LED ACER 23.8"	28.04.2017	2915	2.2.9.	957.90	12	0.00	957.90	0.00	0	79.82	957.90	..
106	ACER ASPIRE PREDATOR G3-710	28.04.2017	2915	2.2.9.	5 461.34	36	0.00	5 461.34	1 517.05	10	151.70	3 944.29	..
109	IPHONE SE 32 GB	15.06.2017	6718	2.1.22.6.	1 469.75	60	0.00	1 469.75	881.82	36	24.49	587.93	..
119	MONITOR LED 25" DELL	01.07.2017	2434	2.2.9.	1 175.63	12	0.00	1 175.63	0.00	0	97.96	1 175.63	..
111	LAPTOP ASUS F550VX	04.07.2017	8446	2.2.9.	2 352.93	36	0.00	2 352.93	849.65	13	65.36	1 503.28	..
112	LAPTOP ASUS F550VX	04.07.2017	8446	2.2.9.	2 352.93	36	0.00	2 352.93	849.65	13	65.36	1 503.28	..
113	LAPTOP ASUS F550VX	04.07.2017	8446	2.2.9.	2 352.93	36	0.00	2 352.93	849.65	13	65.36	1 503.28	..
114	LAPTOP ASUS ROG GL553VD	04.07.2017	8446	2.2.9.	2 445.36	36	0.00	2 445.36	883.02	13	67.93	1 562.34	..
121	APPLE IPAD 9.7"	03.08.2017	7648	2.1.22.6.	1 470.58	12	0.00	1 470.58	0.00	0	122.54	1 470.58	..
124	TELEFON HUAWEI P10	06.09.2017	0117	2.1.22.6.	2 016.80	60	0.00	2 016.80	1 310.98	39	33.62	705.82	..
134	APPLE IPAD 9.7", 32 GB	01.10.2017	7353	2.1.22.6.	1 553.78	12	0.00	1 553.78	0.00	0	129.48	1 553.78	..
131	MAC MINI DC I5/8GB	20.10.2017	7130	2.2.9.	3 125.21	36	0.00	3 125.21	1 389.01	16	86.81	1 736.20	..
135	LAPTOP ASUS S510UA, i7, 8GB	01.11.2017	9786	2.2.9.	2 773.10	36	0.00	2 773.10	1 309.53	17	77.03	1 463.57	..
140	LAPTOP LENOVO 15.6" IDEAPAD	24.11.2017	506	2.2.9.	1 931.92	24	0.00	1 931.92	402.47	5	80.50	1 529.45	..
155	LAPTOP DELL INSPIRATION 3567	11.04.2018	8514	2.2.9.	2 100.83	24	0.00	2 100.83	875.35	10	87.53	1 225.48	..
157	IMPRIMANTA XEROX 7545SH	27.04.2018	1278	2.2.9.	3 254.30	36	0.00	3 254.30	1 988.70	22	90.40	1 265.60	..

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189	LAPTOP LENOVO IDEA PAD	06.12.2018	9948		3 113.43	24	0.00	3 113.43	2 335.05	18	129.73	778.38	..

Total pe 2132 APARATE SI INSTALATII DE MASURA, CONTROL SI REGLARE

259 309.11

0.00

259 309.11

56 364.58

5 630.19

202 944.53

2133 MIJLOACE DE TRANSPORT

1	Auto Toyota Corola	28.04.2014		2.3.2.1.1.	32 029.00	48	0.00	32 029.00	0.00	0	667.27	32 029.00	..
2	Auto BMW	20.11.2014		2.3.2.1.1.	86 594.00	60	0.00	86 594.00	7 216.17	5	1 443.24	79 377.83	..
45	Dokker (11308,18 euro)	31.07.2016		2.3.2.1.1.	51 064.35	48	0.00	51 064.35	13 829.95	13	1 063.84	37 234.40	..
89	Renault Noul Trafic Combi	28.02.2017	2489	2.3.2.1.1.	84 182.30	60	0.00	84 182.30	44 897.18	32	1 403.04	39 285.12	..
98	VW Passat	10.03.2017	668	2.3.2.1.1.	42 604.63	48	0.00	42 604.63	18 639.49	21	887.60	23 965.14	..
108	AUDI A6	31.05.2017	88142	2.3.2.1.1.	100 119.37	72	0.00	100 119.37	65 355.62	47	1 390.55	34 763.75	..
122	AUTO HONDA CIVIC	17.08.2017	CTR 89467	2.3.2.1.1.	46 834.13	36	0.00	46 834.13	18 213.23	14	1 300.95	28 620.90	..
123	AUTO RENAULT MEGANE	29.08.2017	CTR 89640	2.3.2.1.1.	62 096.91	48	0.00	62 096.91	33 635.81	26	1 293.68	28 461.10	..
177	BICICLETA	08.06.2018	7315	2.3.2.1.4.	7 607.59	36	0.00	7 607.59	5 071.75	24	211.32	2 535.84	..
230	TROTINETE	31.05.2019	1544		2 772.27	24	0.00	2 772.27	2 656.76	23	115.51	115.51	..
233	HONDA CIVIC 5D CTR.100469	05.06.2019	CTR.100469		59 214.14	60	0.00	59 214.14	59 214.14	60	0.00	0.00	..
200	RENAULT KANGOO EXPRESS MAXI	12.02.2019	8307	2.3.2.1.1.	68 530.40	60	0.00	68 530.40	63 961.72	56	1 142.17	4 568.68	..

Total pe 2133 MIJLOACE DE TRANSPORT

643 649.09

0.00

643 649.09

332 691.82

10 919.17

310 957.27

214 MOBILIER, APARATURA BIROTICA, ALTE ACTIVE CORPORALE

35	Smart TV	07.11.2012		3.1.5.	3 427.00	72	0.00	3 427.00	0.00	0	47.59	3 427.00	..
36	Telefon Samsung	16.12.2012		3.1.5.	1 855.00	60	0.00	1 855.00	0.00	0	30.91	1 855.00	..
37	Televizor	13.03.2013		3.1.5.	2 460.00	72	0.00	2 460.00	0.00	0	34.16	2 460.00	..
38	Sistem Sunet	24.01.2014		3.1.5.	8 474.00	72	0.00	8 474.00	823.86	7	117.70	7 650.14	..
39	Televizor	25.01.2014		3.1.5.	2 258.00	72	0.00	2 258.00	219.55	7	31.37	2 038.45	..
40	Mobilier Birou	06.02.2014		3.1.1.	3 990.00	96	0.00	3 990.00	1 330.08	32	41.56	2 659.92	..
41	Instrumente Muzicale	17.03.2014		3.1.5.	6 309.00	48	0.00	6 309.00	0.00	0	131.43	6 309.00	..
42	Videoproiector	28.04.2014		3.1.5.	2 750.00	72	0.00	2 750.00	381.95	10	38.19	2 368.05	..
43	Televizor	15.02.2015		3.1.5.	2 661.00	72	0.00	2 661.00	739.10	20	36.95	1 921.90	..
44	Televizor	24.09.2015		3.1.5.	4 762.00	72	0.00	4 762.00	1 785.70	27	66.14	2 976.30	..
63	Telefon Apple	20.11.2016	2476	3.1.5.	2 999.99	60	0.00	2 999.99	1 449.99	29	50.00	1 550.00	..
64	Telefon Apple	22.12.2016	4574	3.1.5.	2 499.16	60	0.00	2 499.16	1 249.65	30	41.65	1 249.51	..
68	Telefon Apple 7 Plus	17.01.2017	2174	3.1.5.	3 697.47	48	0.00	3 697.47	1 463.60	19	77.03	2 233.87	..
88	iPhone 7, 128 gb	21.02.2017	1351	2.1.22.6.	3 112.63	60	0.00	3 112.63	1 660.00	32	51.87	1 452.63	..

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94	APPLE IPOD PRO 9.7	13.03.2017	8736	2.1.22.6.	3 445.37	36	0.00	3 445.37	861.34	9	95.71	2 584.03	..
97	APPLE IPAD mini 2	13.03.2017	8775	2.1.22.6.	1 092.43	12	0.00	1 092.43	0.00	0	91.03	1 092.43	..
96	CAMERA FOTO SI VIDEO SAMSUNG GEAR 360	23.03.2017	1222	2.1.26.1.	924.36	12	0.00	924.36	0.00	0	77.03	924.36	..
130	SISTEM REDARE AUDIO CU 4 BOXE	06.10.2017	57	3.2.2.	4 578.20	36	0.00	4 578.20	2 034.80	16	127.17	2 543.40	..
132	TELEFON SAMSUNG GALAXY S7	23.10.2017	7008	3.2.2.	1 991.60	12	0.00	1 991.60	0.00	0	165.96	1 991.60	..
133	TELEFON IPHONE 7, 32 GB	23.10.2017	8277	3.2.2.	2 436.13	24	0.00	2 436.13	406.02	4	101.50	2 030.11	..
139	TELEVIZOR LED SMART PHILIPS	01.11.2017	6437	3.1.5.	1 995.79	0	0.00	1 995.79	0.00	81	0.00	1 995.79	..
136	iPhone 7, 32 GB BLACK	17.11.2017	9292	3.2.2.	2 100.83	12	0.00	2 100.83	0.00	0	175.06	2 100.83	..
141	TELEFON APPLE IPHONE 7, 32 GB	23.11.2017	4083	3.2.2.	2 352.93	0	0.00	2 352.93	2 352.93	0	0.00	0.00	..
137	TELEFON ALLVIEW DUAL SIM	24.11.2017	8632	3.2.2.	619.00	12	0.00	619.00	0.00	0	51.58	619.00	..
138	TELEFON ALLVIEW DUAL SIM	24.11.2017	8632	3.2.2.	619.00	12	0.00	619.00	0.00	0	51.58	619.00	..
144	TELEFON HUAWEI P10 PLUS	19.12.2017	5327	3.2.2.	2 521.00	24	0.00	2 521.00	630.27	6	105.04	1 890.73	..
142	IPHONE X 64 GB ARGINTIU	22.12.2017	1222	3.2.2.	2 375.20	24	0.00	2 375.20	593.79	6	98.96	1 781.41	..
143	IPHONE 7, 32 GB	22.01.2018	4177	3.2.2.	-2 352.93	36	0.00	-2 352.93	-2 352.93	36	0.00	0.00	..
147	RETUR TV LED SMAT PHILIPS	27.01.2018	1396	3.1.5.	-1 995.79	46	0.00	-1 995.79	-1 995.79	46	0.00	0.00	..
145	TELEVIZOR LED SMART SAMSUNG	31.01.2018	7617	3.1.5.	2 151.97	48	0.00	2 151.97	1 389.86	31	44.83	762.11	..
150	DULAP FRIGORIFIC 650 L	25.04.2018	1849	3.1.5.	2 818.87	48	0.00	2 818.87	1 996.65	34	58.73	822.22	..
151	DULAP FRIGORIFIC 650 L	25.04.2018	1849	3.1.5.	2 818.87	48	0.00	2 818.87	1 996.65	34	58.73	822.22	..
152	MASINA DE SPALAT FARFURII CU CAPOTA STEELTECH 38-0	25.04.2018	1849	3.1.5.	8 461.26	48	0.00	8 461.26	5 993.35	34	176.27	2 467.91	..
153	SPALATOR PT VASE MARI 1000 * 700 * 850 MM	25.04.2018	1849	3.1.5.	2 905.95	48	0.00	2 905.95	2 058.39	34	60.54	847.56	..
154	MASINA DE SPALAT FARFURII MODEL STEELTECH 36-00	25.04.2018	1850	3.1.5.	5 112.11	48	0.00	5 112.11	3 621.11	34	106.50	1 491.00	..
176	IPHONE 7, 32 GB, BLACK	25.06.2018	8348	3.2.2.	2 436.13	12	0.00	2 436.13	0.00	0	203.01	2 436.13	..
179	SMARTPHONE HUAWEI	04.10.2018	2744	3.2.2.	1 428.49	24	0.00	1 428.49	952.33	16	59.52	476.16	..
180	TELEFON SAMSUNG GALAXY S9	13.10.2018	6304	3.2.2.	2 310.08	24	0.00	2 310.08	1 540.08	16	96.25	770.00	..
182	CANAPEA 3 LOCURI YOKO	03.11.2018	738	3.1.6.	1 341.18	72	0.00	1 341.18	1 210.77	65	18.63	130.41	..
183	TELEVIZOR LED SAMSUNG SMART, 138 CM	03.11.2018	3069	3.1.5.	3 092.41	48	0.00	3 092.41	2 641.42	41	64.43	450.99	..
184	SISTEM SUPRAVEGHERE VIDEO SEDIU	28.11.2018	5061	3.3.5.	21 653.46	24	0.00	21 653.46	15 337.85	17	902.23	6 315.61	..
187	TELEFON MOBIL APPLE IPHONE	11.12.2018	3731		4 468.91	24	0.00	4 468.91	3 351.69	18	186.20	1 117.22	..
186	AEROTERMA	12.12.2018	3954	2.1.17.3.1.	13 888.61	48	0.00	13 888.61	12 152.51	42	289.35	1 736.10	..

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193	TELEVIZOR LED SAMSUNG SMART, 138 CM	17.01.2019	7670		1 647.04	48	0.00	1 647.04	1 475.49	43	34.31	171.55	..
192	LAPTOP ASUS	22.01.2019	3108		2 688.24	24	0.00	2 688.24	2 128.19	19	112.01	560.05	..
194	TELEVIZOR SAMSUNG 138CM	25.01.2019	7044		2 604.20	48	0.00	2 604.20	2 332.95	43	54.25	271.25	..
196	LAPTOP HP 15.6" 3 BUC	11.02.2019	2170		8 064.69	24	0.00	8 064.69	6 720.57	20	336.03	1 344.12	..
197	SMARTPHONE GIMBAL	18.02.2019	1890		672.26	24	0.00	672.26	560.22	20	28.01	112.04	..
198	TELEFON APPLE IFONE 7 PLUS	20.02.2019	3216		2 857.13	24	0.00	2 857.13	2 380.93	20	119.05	476.20	..
199	GPS NEXUS 2 BUC	20.02.2019	2563		1 470.48	24	0.00	1 470.48	1 225.40	20	61.27	245.08	..
203	TELEFON OBIL APPLE IPHONE 8	11.03.2019	1574		2 520.17	24	0.00	2 520.17	2 205.14	21	105.01	315.03	..
216	TELEVIZOR LED SMART SAMSUNG 138CM	22.03.2019	825		1 680.66	24	0.00	1 680.66	1 470.57	21	70.03	210.09	..
169	BLENDER CHEF 775 - CULOARE NEAGRA	30.05.2018	2235	3.1.5.	2 861.14	48	0.00	2 861.14	2 086.21	35	59.61	774.93	..
170	CAMERA FRIGORIFICA CU PODEA	30.05.2018	2235	3.1.5.	3 796.06	48	0.00	3 796.06	2 767.97	35	79.09	1 028.09	..
171	MASINA CUBURI DE GHEATA BAR LINE - RACIRE AER	30.05.2018	2235	3.1.5.	6 319.88	48	0.00	6 319.88	4 608.27	35	131.67	1 711.61	..
172	MASINA DE CURATAT CARTOFI - CAPACITATE 10 KG	30.05.2018	2235	3.1.5.	6 069.95	48	0.00	6 069.95	4 425.97	35	126.46	1 643.98	..
173	MASINA DE TAIAT LEGUME CU KIT 5 DISCURI	30.05.2018	2235	3.1.5.	3 252.78	48	0.00	3 252.78	2 371.77	35	67.77	881.01	..
158	CUPTOR ELECTRIC MIXT 12 GN/1 SAU 24 GN1/1	31.05.2018	2742	3.1.5.	32 630.04	48	0.00	32 630.04	23 792.77	35	679.79	8 837.27	..
159	FRITEUZA DUBLA ELECTRICA	31.05.2018	2742	3.1.5.	12 373.26	48	0.00	12 373.26	9 022.12	35	257.78	3 351.14	..
160	FRY-TOP SUPRAFATA MIXTA - ELECTRIC	31.05.2018	2742	3.1.5.	8 024.94	48	0.00	8 024.94	5 851.47	35	167.19	2 173.47	..
161	MASINA DE GATIT ALIMENTARE GAZ	31.05.2018	2742	3.1.5.	10 853.11	48	0.00	10 853.11	7 913.68	35	226.11	2 939.43	..
162	CUTTER CU VITEZA VARIABILA - CAPACITATE 5.3 L	31.05.2018	2742	3.1.5.	3 209.98	48	0.00	3 209.98	2 340.62	35	66.88	869.36	..
163	CAMERA FRIGORIFICA CU PODEA	31.05.2018	2742	3.1.5.	3 758.49	48	0.00	3 758.49	2 740.59	35	78.30	1 017.90	..
164	MASINA DE CURATAT CARTOFI CAPACITATE 10 KG	31.05.2018	2743	3.1.5.	6 010.10	48	0.00	6 010.10	4 382.37	35	125.21	1 627.73	..
165	MASINA DE TAIAT LEGUME CU KIT 5 DISCURI	31.05.2018	2743	3.1.5.	3 219.00	48	0.00	3 219.00	2 347.22	35	67.06	871.78	..
166	BLENDER CHEF 775 - CULOARE NEAGRA	31.05.2018	2743	3.1.5.	2 832.82	48	0.00	2 832.82	2 065.56	35	59.02	767.26	..
167	MOTOR PT CAMERA FRIGORIFICA	31.05.2018	2743	3.1.5.	7 000.66	48	0.00	7 000.66	5 104.61	35	145.85	1 896.05	..
168	MASINA CUBURI DE GHEATA BAR LINE - RACIRE AER	31.05.2018	2743	3.1.5.	6 257.80	48	0.00	6 257.80	4 562.99	35	130.37	1 694.81	..

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174	CARUCIOR CALD PENTRU FARFURII	26.06.2018	1879	3.1.5.	5 501.55	48	0.00	5 501.55	4 126.14	36	114.61	1 375.41	..
175	CARUCIOR CALD PENTRU FARFURII DET	26.06.2018	1879	3.1.5.	5 228.07	48	0.00	5 228.07	3 921.03	36	108.92	1 307.04	..
190	TELEFON MOBIL APPLE IPHONE X5	04.12.2018	5157		4 789.91	24	0.00	4 789.91	3 592.43	18	199.58	1 197.48	..
188	TELEVIZOR LED SMART SHARP	14.12.2018	8028		1 663.86	0	0.00	1 663.86	1 663.86	0	0.00	0.00	..
202	MONITOR LED PHILIPS	21.03.2019	5820		455.55	24	0.00	455.55	398.61	21	18.98	56.94	..
217	ECHIPAMENT XEROX VERSALINK	31.03.2019	5796		13 335.84	24	0.00	13 335.84	11 668.86	21	555.66	1 666.98	..
231	TABLETA MICROSOFT SURFACE	10.06.2019	762		7 450.00	24	0.00	7 450.00	7 450.00	24	0.00	0.00	..
234	LAPTOP GAMING ACER ASPIRE 5	12.06.2019	14		1 033.00	24	0.00	1 033.00	1 033.00	24	0.00	0.00	..
232	AER CONDITIONAT PORTABIL PLATINIUM	28.06.2019	7172		961.35	24	0.00	961.35	961.35	24	0.00	0.00	..
201	TABLETA APPLE 9.7 INCH 20 BUC-FINANTARE GUVERNAMENTALA	28.02.2019	1480		36 638.66	24	0.00	36 638.66	30 532.22	20	1 526.61	6 106.44	..
204	LAPTOP HP PROBOOK 440 G5 7 BUC	14.03.2019	632		26 100.20	24	0.00	26 100.20	22 837.67	21	1 087.51	3 262.53	..
205	LAPTOP DELL VOSTRO 3568-15.6 INCH 1 BUC	14.03.2019	632		2 755.20	24	0.00	2 755.20	2 410.80	21	114.80	344.40	..
206	CARD MEMORIE LEXAR 5 BUC	14.03.2019	632		1 356.50	24	0.00	1 356.50	1 186.94	21	56.52	169.56	..
207	ACCESORII LAPTOP LOGITECH 1 BUC	14.03.2019	632		740.00	12	0.00	740.00	554.99	9	61.67	185.01	..
208	ACCESORII LAPTOP USB DOCK 1 BUC	14.03.2019	632		549.00	12	0.00	549.00	411.75	9	45.75	137.25	..
209	NUC CORE I5-7300U 2 BUC	14.03.2019	632		5 780.00	24	0.00	5 780.00	5 057.51	21	240.83	722.49	..
213	CARD MEMORIE 128GB 6 BUC	14.03.2019	632		906.00	12	0.00	906.00	679.50	9	75.50	226.50	..
214	STATIE SERVER QUAD CORE 1 BUC	14.03.2019	632		11 026.84	24	0.00	11 026.84	9 648.49	21	459.45	1 378.35	..
215	SISTEM RETEA ROUTER ASUS 4 BUC	14.03.2019	632		2 445.44	24	0.00	2 445.44	2 139.77	21	101.89	305.67	..
219	ADAPTOR WI-FI ZEBRA ZT200-ZT-400- 3 BUC	28.05.2019	787		3 994.35	24	0.00	3 994.35	3 827.92	23	166.43	166.43	..
220	SUPORT EXTERN ROLE 4 BUC	28.05.2019	787		396.00	12	0.00	396.00	363.00	11	33.00	33.00	..
221	IMPRIMANTA EPSON TM-C3500 4 BUC	28.05.2019	787		23 083.76	24	0.00	23 083.76	22 121.94	23	961.82	961.82	..
222	IMPRIMANTA ZEBRA ZD500R 2 BUC	28.05.2019	787		11 780.02	24	0.00	11 780.02	11 289.19	23	490.83	490.83	..
223	CITITOR RFID SILIN 13 BUC	28.05.2019	787		2 987.14	24	0.00	2 987.14	2 862.68	23	124.46	124.46	..
224	CITITOR DATALOGIC 3 BUC	28.05.2019	787		12 405.90	24	0.00	12 405.90	11 888.99	23	516.91	516.91	..
225	IMPINJ INDOOR SISTEM ANTENNA 4 BUC	28.05.2019	787		5 750.00	24	0.00	5 750.00	5 510.42	23	239.58	239.58	..
226	IMPINJ SPEEDWAY 2 BUC	28.05.2019	787		12 176.68	24	0.00	12 176.68	11 669.32	23	507.36	507.36	..
227	IMPINJ XARRAY-LOCATION READER 2 BUC	28.05.2019	787		25 344.04	24	0.00	25 344.04	24 288.04	23	1 056.00	1 056.00	..

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228	IMPINJ ANTENNA FAR FIELD LHP 4 BUC	28.05.2019	787		5 514.00	24	0.00	5 514.00	5 284.25	23	229.75	229.75	..
229	IMPINJ INDOOR/OUTDOOR ANTENNA 3 BUC	28.05.2019	787		4 485.90	24	0.00	4 485.90	4 298.99	23	186.91	186.91	..
Total pe 214 MOBILIER, APARATURA BIROTICA, ALTE ACTIVE CORPORALE					528 156.31		0.00	528 156.31	388 439.88		16 931.85	139 716.43	
Intocmit	Total general:				2 771 539.96		460 114.15	3 231 654.11	2 506 130.22		40 980.13	725 523.89	