

Borderoul de evidenta a rulajelor si soldului privind contul: 123.3

Cont:Masini, utilaje si instalatii de transmisie

Active imobilizate; Depozite;

Martie 2022

Denumire		Sold initial		Rulaj pe perioada		Sold final	
		Debit	Credit	Debit	Credit	Debit	Credit
3	Categoria III	8,133,176.22				8,133,176.22	
	Cantitate	20.000				20.000	
	Pret	406,658.811				406,658.811	
15006	Bizhub Pro C1060L	373,450.00				373,450.00	
	Cantitate	1.000				1.000	
	Pret	373,450.000				373,450.000	
16009	Citoborma 180	9,983.14				9,983.14	
	Cantitate	1.000				1.000	
	Pret	9,983.140				9,983.140	
2	Collator DUPLO 5000/DC-10/60	807,332.87				807,332.87	
	Cantitate	1.000				1.000	
	Pret	807,332.870				807,332.870	
4	Masina capsat Nasel-Multinak-S	31,005.97				31,005.97	
	Cantitate	1.000				1.000	
	Pret	31,005.970				31,005.970	
5	Masina de biguit NAGEL AUTORILNAK	168,457.99				168,457.99	
	Cantitate	1.000				1.000	
	Pret	168,457.990				168,457.990	
20001	Masina de cusut foi	32,500.00				32,500.00	
	Cantitate	1.000				1.000	
	Pret	32,500.000				32,500.000	
18004	Masina de imprimat folio la cald	56,500.82				56,500.82	
	Cantitate	1.000				1.000	
	Pret	56,500.820				56,500.820	
3	Masina de laminat Foliant Gemini C400A	272,910.61				272,910.61	
	Cantitate	1.000				1.000	
	Pret	272,910.610				272,910.610	
18003	Masina de taiat repertoare, Index	101,701.48				101,701.48	
	Cantitate	1.000				1.000	
	Pret	101,701.480				101,701.480	
148	Masina pliat Foldmaster 400SM	215,368.97				215,368.97	
	Cantitate	1.000				1.000	
	Pret	215,368.970				215,368.970	
16001	Masina SA de produs scoarte MF SCM 500	403,319.86				403,319.86	
	Cantitate	1.000				1.000	
	Pret	403,319.860				403,319.860	
166	Masina termoclei DUPLO DB-280/11	120,422.50				120,422.50	
	Cantitate	1.000				1.000	
	Pret	120,422.500				120,422.500	
6	Masina termoclei DUPLO DB-280/14	125,000.00				125,000.00	
	Cantitate	1.000				1.000	
	Pret	125,000.000				125,000.000	
16	Masina tipar GTO-52-1 c	756,070.27				756,070.27	
	Cantitate	1.000				1.000	
	Pret	756,070.270				756,070.270	
15	Masina tipar GTO-52-2 c	1,087,648.07				1,087,648.07	
	Cantitate	1.000				1.000	
	Pret	1,087,648.070				1,087,648.070	
106	Masina tipar GTO-52-4 c	1,696,222.96				1,696,222.96	
	Cantitate	1.000				1.000	
	Pret	1,696,222.960				1,696,222.960	
19003	Sitem de imprimare prin injectare	806,207.65				806,207.65	
	Cantitate	1.000				1.000	
	Pret	806,207.650				806,207.650	
15001	Stivuitor manual KRAFT1025	18,092.36				18,092.36	
	Cantitate	1.000				1.000	
	Pret	18,092.360				18,092.360	
33	Taietor /POLAR-78 ES	457,657.03				457,657.03	
	Cantitate	1.000				1.000	
	Pret	457,657.030				457,657.030	
105	Taietor/POLAR-78 XS	593,323.67				593,323.67	
	Cantitate	1.000				1.000	
	Pret	593,323.670				593,323.670	
5	Categoria V	571,513.09				571,513.09	
	Cantitate	16.000				16.000	
	Pret	35,719.568				35,719.568	
176	Aparat de ambalare a marfurilor	22,788.42				22,788.42	
	Cantitate	1.000				1.000	
	Pret	22,788.420				22,788.420	
15015	Binder CB6	6,141.67				6,141.67	
	Cantitate	1.000				1.000	

Denumire		Sold initial		Rulaj pe perioada		Sold final	
		Debit	Credit	Debit	Credit	Debit	Credit
	Pret	6,141.670				6,141.670	
175	Binder RENZ SRW360	6,875.00				6,875.00	
	Cantitate	1.000				1.000	
	Pret	6,875.000				6,875.000	
16002	Binder RENZ SRW360	13,583.33				13,583.33	
	Cantitate	1.000				1.000	
	Pret	13,583.330				13,583.330	
15016	Binder VVB6	6,416.66				6,416.66	
	Cantitate	1.000				1.000	
	Pret	6,416.660				6,416.660	
10	Masa metalica с тисками	1,250.00				1,250.00	
	Cantitate	1.000				1.000	
	Pret	1,250.000				1,250.000	
159	Masina de perforat	328,559.09				328,559.09	
	Cantitate	1.000				1.000	
	Pret	328,559.090				328,559.090	
2	Masina tipar Romaioi/1	29,989.50				29,989.50	
	Cantitate	1.000				1.000	
	Pret	29,989.500				29,989.500	
112	Perforator sfredel 2	3,083.33				3,083.33	
	Cantitate	1.000				1.000	
	Pret	3,083.330				3,083.330	
3	Press БПП-75	13,320.92				13,320.92	
	Cantitate	1.000				1.000	
	Pret	13,320.920				13,320.920	
18005	Sistema supraveghere	52,791.73				52,791.73	
	Cantitate	1.000				1.000	
	Pret	52,791.730				52,791.730	
99	Suport UFO lac	58,793.77				58,793.77	
	Cantitate	1.000				1.000	
	Pret	58,793.770				58,793.770	
44	Подъемник-1000 кг	11,686.34				11,686.34	
	Cantitate	1.000				1.000	
	Pret	11,686.340				11,686.340	
102	Подъемник-2500 кг	2,700.00				2,700.00	
	Cantitate	1.000				1.000	
	Pret	2,700.000				2,700.000	
104	Подъемник-2500 кг	2,700.00				2,700.00	
	Cantitate	1.000				1.000	
	Pret	2,700.000				2,700.000	
43	Тунельный пресс ПВЭ-2	10,833.33				10,833.33	
	Cantitate	1.000				1.000	
	Pret	10,833.330				10,833.330	
	Total desfasurat	8,704,689.31				8,704,689.31	
	Total	8,704,689.31				8,704,689.31	

