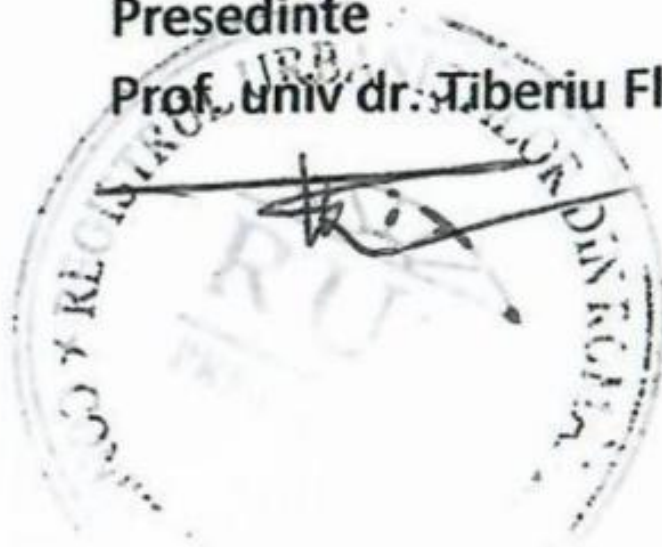


LISTA BUNURILOR PROPUSE LA CASARE

| Unitatea RUR | | LISTA DE INVENTARIERE | | | | | | Gestiunea OBIECTE DE INVENTAR | | | | | Pagina | |
|--------------------------------|-----------------------|------------------------|------|-----------|-----------|-----------|-------|-------------------------------|-------------------|-----------|-------|---------------------|-------------|--------------|
| Bir. Teritorial Vest Timisoara | | data 16 decembrie 2019 | | | | | | | | | | | | |
| Nr. Crt. | Bunuri inventariate | Nr. inventar | UM | Cantitati | | | | Pret Unitar | Valoare contabila | | | Valoare de inventar | Deprecierea | |
| | | | | Stocuri | | Diferente | | | Valoarea | Diferenta | | | Valoarea | Motivul(cod) |
| | | | | Faptice | Scriptice | Plus | Minus | | | Plus | Minus | | | |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | Masa 120 stejar | 14TM-15TM | buc. | 2 | 2 | | | 518.84 | 1,037.68 | | | 1,037.68 | | |
| 2 | Casetiera stejar | 12TM-13TM | buc. | 2 | 2 | | | 440.30 | 880.60 | | | 880.60 | | |
| 3 | Etajera stejar | 10TM-11TM | buc. | 2 | 2 | | | 309.40 | 618.80 | | | 618.80 | | |
| 4 | Dulap stejar ODD 190 | 9TM | buc. | 1 | 1 | | | 609.28 | 609.28 | | | 609.28 | | |
| 5 | Scaun Panther | 16TM-17TM | buc. | 2 | 2 | | | 185.64 | 371.28 | | | 371.28 | | |
| 6 | Scaun 1120 negru Skay | 33TM-34TM | buc. | 2 | 2 | | | 97.58 | 195.16 | | | 195.16 | | |
| 7 | Jaluzele verticale | 1TM | buc. | 1 | 1 | | | 293.75 | 293.75 | | | 293.75 | | |
| 8 | Jaluzele verticale | 2TM | buc. | 1 | 1 | | | 293.75 | 293.75 | | | 293.75 | | |
| 9 | Birou 160 stejar | 4TM | buc. | 1 | 1 | | | 1,406.58 | 1,406.58 | | | 1,406.58 | | |
| 10 | Birou 180 stejar | 5TM | buc. | 1 | 1 | | | 1,431.57 | 1,431.57 | | | 1,431.57 | | |
| 11 | Dulap stejar IDD 80 | 6TM-8TM | buc. | 3 | 3 | | | 555.73 | 1,667.19 | | | 1,667.19 | | |
| 12 | Scaun 1120 negru skay | 18TM-32TM | buc. | 15 | 15 | | | 92.82 | 1,392.30 | | | 1,392.30 | | |
| 13 | Cuier cromat | 35TM-36TM | buc. | 2 | 2 | | | 180.88 | 361.76 | | | 361.76 | | |
| 14 | Jaluzele verticale | 3TM | buc. | 1 | 1 | | | 285.02 | 285.02 | | | 285.02 | | |
| TOTAL | | | | | | | | | 10,844.72 | | | 10,844.72 | | |

Presedinte
Prof. univ dr. Tiberiu Florescu



CONTABILITATE
Ec. Doina Crisan