

		Municipiul Hunedoara													Gestiunea Dotari Gradinita Piticot - Miloace Fixe SMIS 122836										Pagina
	Unitatea																			1					
	Magazia	LISTA DE INVENTARIERE													Loc de depozitare										
		DATA: 31.10.2025																							
	Nr. crt	Denumirea bunurilor inventariate		Numar inventar	U/M	CANTITATI				Pret unitar	VALOAREA CONTABILA			Valoarea de inventar	Deprecierea		Motivul (cod)								
						Stocuri		Diferente			Valoarea	Diferente			Valoarea	Motivul									
						Scriptic	Faptic	Plus	Minus			Plus	Minus												
Dotari Gradinita Piticot																									
	1	BALANSOAR 3M CU 2 SCAUNE		344776, 344777	BUC	2.00					2,975.00	5,950.00													
	2	CANTAR ELECTRONIC		344745	BUC	1.00					3,783.56	3,783.56													
	3	CARUSEL CU 4 SCAUNE(CALUTI)		344778, 344779	BUC	2.00					4,522.00	9,044.00													
	4	COMPLEX DE JOACA		344772, 344773	BUC	2.00					11,900.00	23,800.00													
	5	DESKTOP LENOVO TIP ALL IN ONE		344880... 344883(4)	BUC	4.00					3,220.83	12,883.32													
	6	DULAP PROFESIONAL COGELARE-CONGELATOR		344744	BUC	1.00					9,624.41	9,624.41													
	7	DULAP VERTICAL DESCHIS 1400*600*1800		344749	BUC	1.00					3,960.00	3,960.00													
	8	LEAGAN		344774, 344775	BUC	2.00					5,950.00	11,900.00													
	9	MASINA DE SPALAT RUFEE CLASA A, 9KG, MIELE		344766	BUC	1.00					7,839.90	7,839.90													
	10	MASINA DE SPALAT VASE		344746	BUC	1.00					7,152.32	7,152.32													
	11	MASINA PT.SPALAT SI ASPIRAT PARDOSELI LAVOR QUICK		344747	BUC	1.00					7,745.00	7,745.00													
	12	MULTIFUNCTIONALA A3 EPSON L 14150		344878, 344879	BUC	2.00					2,900.17	5,800.34													
	13	SET PSIHOMOTRICITATE SPECIAL		344839	SET	1.00					2,579.02	2,579.02													
	14	SPALATOR 2 CUVE TIP DULAP 1000*600*850		344748	BUC	1.00					3,168.01	3,168.01													
	15	STATIE DE CALCAT RUFEE CU MASA PROFESIONALA COMELUX		344743	BUC	1.00					4,647.64	4,647.64													
	16	TOPOGAN EXTERIOR		344770, 344771	BUC	2.00					5,950.00	11,900.00													
	17	USCATOR RUFEE CLASA A, 9KG, ELECTROLUX		344765	BUC	1.00					7,539.98	7,539.98													

[illegible]