

Unitatea: COSR_Bucuresti_Recalculat_Corectat_BUN_!!!
Registrul inventar pe unitate (mijloace fixe)

Luna / anul: decembrie / 2023
Toate grupele
Toate gestiunile
Toti responsabili
Toate miscarile
Stare: Toate starile

Grupa	Cod clasificare	Denumirea	Cant	UM	Valoare Contabila
1	1.6.4_35	IMOBIL SEDIU-CALEA VICTORIEI	1,00	buc	2.040.800,00
1	1.6.4_35	CASA OLIMPICA MARASTI	1,00	Buc.	4.558.188,87
2.2	2.2.10.	APARAT FOTO NIKON CU ACUMULAT.	1,00	Buc.	23.018,00
2.2	2.2.9.	LAPTOP LENOVO TP EDGE E540	1,00	buc	3.868,80
2.2	2.2.9.	LAPTOP LENOVO TP EDGE E540	1,00	buc	3.868,80
2.2	2.2.9.	LAPTOP LENOVO TP EDGE E540	1,00	buc	3.868,80
2.2	2.2.9.	UNITATE RETEA SENTINEL	1,00	buc	3.700,16
2.2	2.2.9.	LAPTOP ASUS	1,00	buc	4.278,00
2.2	2.2.9.	LAPTOP LENOVO	1,00	Buc.	3.571,20
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2.2	2.2.9.	LAPTOP LENOVO	1,00	Buc.	3.571,20
2.2	2.2.9.	LAPTOP LENOVO IDEAL PAD	1,00	buc	4.140,00
2.2	2.2.9.	LAPTOP LENOVO IDEAL PAD	1,00	buc	4.140,00
2.2	2.2.9.	LAPTOP LENOVO IDEAL PAD	1,00	buc	4.140,00
2.2	2.2.9.	LAPTOP MACBOOK	1,00	Buc.	7.454,40
2.2	2.2.9.	LAPTOP HP SPECTRE X360 13-AE002NQ	1,00	Buc.	5.771,50
2.2	2.2.9.	LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R	1,00	Buc.	4.938,50
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2.2	2.2.9.	LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R	1,00	Buc.	4.938,50
2.2	2.2.9.	LAPTOP DELL INSPIRON 5587	1,00	Buc.	5.845,28
2.2	2.2.9.	LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R	1,00	Buc.	5.904,78
2.2	2.2.9.	SERVER HPE PROLIANT ML30 GEN10	1,00	Buc.	10.698,10
2.2	2.2.9.	SERVER HPE PROLIANT ML30 GEN10	1,00	Buc.	10.698,10
2.2	2.2.9.	ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R	1,00	BUC	6.837,99
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2.2	2.2.9.	ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R	1,00	BUC	6.837,99
2.2	2.2.9.	LAPTOP DELL VOSTRO 5590	1,00	BUC	6.225,74
2.2	2.2.9.	LAPTOP APPLE 13.3 MACBOOK AIR 13 WITH RETINA TRUE	1,00	BUC	8.369,86
2.3	2.3.2.1.2.	DACIA LOGAN MCV LAUREATE 1,5	1,00	Buc.	51.381,39
2.3	2.3.2.1.1.	DACIA NOUL LOGAN LAUREATE 1,5	1,00	Buc.	48.564,60
3	3.3.2.	CASA DE BANI	1,00	Buc.	3.500,00
3	3.4.	PORTI GONFLABILE -2 BUC	1,00	Buc.	27.965,00
3	3.1.6.	DULAP 180*70*140	1,00	Buc.	3.626,92

Registrul inventar pe unitate (mijloace fixe)

COSR_Bucuresti_Recalculat_Corectat_BUN_!!! - CUI:

Grupa	Cod clasificare	Denumirea	Cant	UM	Valoare Contabila
3	3.1.6.	DULAP 180*40*140	1,00	Buc.	3.140,08
3	3.1.6.	MASA CONSILIU 260*120*74	1,00	Buc.	6.211,99
3	3.1.6.	MASA CONSILIU 240*120*74 METAL	1,00	Buc.	9.434,84
3	3.1.2.	CASETA LUMINOASA CASA OLIMPICA	1,00	Buc.	19.314,14
3	3.1.2.	SIGLA LITERA PVC SEDIU	1,00	Buc.	35.314,65
3	3.1.2.	MESH PRINT DIGITAL	1,00	Buc.	5.274,90
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3	3.1.2.	SIGLA LITERA POLIESTER AMFITEATRU	1,00	Buc.	8.827,56
3	3.1.2.	SISTEM EXPUNERE TIP SPIDER TEXTIL	1,00	Buc.	3.072,10
3	3.1.2.	FIRMA LUMINOASA SEDIU VICTORIEI	1,00	Buc.	46.349,54
3	3.1.6.	CANAPELE CUBA ECOPIELE CREM	1,00	Buc.	3.111,89
3	3.1.6.	CANAPELE CUBA ECOPIELE CREM	1,00	Buc.	3.111,89
3	3.3.5.	SISTEM RESTRICTIONARE SI CONTROL ACCES PERSOANE	1,00	Buc.	151.701,20
7	7.1	LICENTA WINDOS 8,1 PRO DVD(8BUC)	1,00	Buc.	9.820,80
7	7.1	LICENTA OFFICE PRO (8 BUC)	1,00	Buc.	18.649,60
7	7.1	LICENTA ADOBE	1,00	Buc.	1.767,00
7	7.1	LICENTA WINDOWS (8 BUC)	1,00	Buc.	9.820,80
7	7.1	LICENTA OFFICE	1,00	Buc.	18.649,60
7	7.1	OFFICE PROFESIONAL 2016 (5 BUC)	1,00	Buc.	11.280,00
7	7.2	ANTIVIRUS KASPERSKY ENDPOINT	1,00	Buc.	2.664,00
7	7.1	LICENTA FPP WIN 10 PRO USB (5BUC)	1,00	Buc.	5.940,00
7	7.1	LICENTA OFFICE MAC HOME	1,00	Buc.	1.047,36
7	7.1	LICENTA MICROSOFT OFFICE 2016 HOME AND BUSINESS(7B	1,00	Buc.	3.865,12
7	7.4	LICENTA KASPERSKY ENDPOINT SECURITY/40 USERS	1,00	Buc.	1.832,60
7	7.1	PROGRAM DATALIGHT-CONTA , ACHIZITII , BUGET	1,00	Buc.	75.955,10
7	7.4	LICENTA ANTIVIRUS KASPERSKY END POINT	1,00	BUC	2.665,60
7	7.4	CERTIFICAT COMODO POSITIVE WILDCARD ENCRIPTARE SSL	1,00	BUC	654,50
7	7.5	MODERNIZARE SITE COSR-MINISITE JO TOKYO	1,00	Buc.	13.024,07
7	7.5	MODERNIZARE SITE WEB COSR	1,00	BUC	14.080,08
7	7.8	FIREWALL FORTINET FORTIGATE FG-100E	1,00	BUC	23.090,76
7	7.8	LICENTA ELECTRONICA WINDOWS 11 PRO	1,00	Buc.	1.190,00
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7	7.8	LICENTA ELECTRONICA WINDOWS 11 PRO	1,00	Buc.	1.190,00
7	7.8	LICENTA ELECTRONICA OFFICE 2021 PRO PLUS	1,00	Buc.	1.785,00
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