

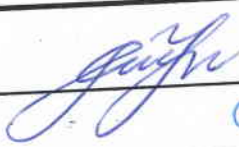
Data: 04.02.2020 Ora: 14:22

Directia Educatie Tineret si Sport sectorul Ciocana 1007601009565

LT"Petru Zadnipru"**Borderoul Intrarilor pe materiale din Asociatia parinteasca si surplusurile dupa inventariere**

Perioada:01.01.2019-31.12.2019

Cod	Denumirea	Un.	D-t	C-t	Cant-te	Suma lei
Liceul Petru Zadnipru		buc	316190 S	149900	2.00000	2200.00
3771	Masa p-u profesori	buc	316190 S	149900	1.00000	6000.00
4809	Set de mobila	buc	316190 S	149900	2.00000	1000.00
7094	Stelaj p/u material didactic	buc	314190 S	149900	1.00000	4500.00
7389	Televizor " Vesta"	buc	316190 S	149900	3.00000	22000.00
8243	Perete p/materiale didactice	buc	314190 S	149900	1.00000	7500.00
9785	Televizor "Philips"	buc	316190 S	149900	4.00000	9300.00
10506	Dulap p/u material didactic	buc	314190 S	149900	1.00000	6000.00
88677	Televizor JVC	buc	314190 S	149900	1.00000	7000.00
88678	Televizor Finlux	buc	316190 S	149900	1.00000	1200.00
88679	Perete mobila f/f	buc	316190 S	149900	1.00000	4000.00
89187	Dulap cu 6 usi	buc	314190 S	149900	1.00000	5000.00
89188	Televizor "Konca"	buc				75700.00
Total						75700.00
Total directie						75700.00

Executor :  A.CaftanatovaContabil-sef :  L.Badiuc