

Balanta sintetica contabila - decembrie 2009

Cont imobilizare	INITIAL Valoare intrare contabila	INITIAL Amortizare contabila cumulata	INITIAL Valoare ramasa contabila	INTRARI Valoare intrare contabila	REEVALUARE Diferenta valoare intrare	INTRARI Amortizare contabila	REEVALUARE Diferenta amortizare	IESIRI Valoare intrare contabila	IESIRI Amortizare contabila aferenta	IESIRI Val.ramasa contabila aferenta	AMORTIZARE Amortizare contabila	FINAL Valoare intrare contabila	FINAL Amortizare contabila cumulata	FINAL Valoare ramasa contabila	FINAL Amortizate in folosinta
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Tip: 2 -MIJLOACE FIXE

212.1	10000.00	5572.99	4427.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.09	10000.00	5625.08	4374.92	0.00
2131.1	20000.00	11833.37	8166.63	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	166.67	21800.00	12000.04	9799.96	0.00

Total 2 -MIJLOACE FIXE:

	30000.00	17406.36	12593.64	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	218.76	31800.00	17625.12	14174.88	0.00
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TOTAL:

	30000.00	17406.36	12593.64	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	218.76	31800.00	17625.12	14174.88	0.00
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Director
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Contabil
Contabil Costel

Intocmit cu hIMOB V 5.30,