

Balanta sintetica fiscala - decembrie 2009

Cont imobilizare	INITIAL Valoare intrare fiscala	INITIAL Amortizare fiscala cumulata	INITIAL Valoare ramasa fiscala	INTRARI Valoare intrare fiscala	INTRARI Amortizare fiscala	IESIRI Valoare intrare fiscala	IESIRI Amortizare fiscala aferinta	IESIRI Val.ramasa fiscala aferinta	AMORTIZARE Amortizare fiscala	FINAL Valoare intrare fiscala	FINAL Amortizare fiscala cumulata	FINAL Valoare ramasa fiscala
---------------------	--	--	---	--	----------------------------------	---	---	---	-------------------------------------	--	--	---------------------------------------

Tip: 2 -MIJLOACE FIXE

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

Total 2 -MIJLOACE FIXE:

	30000.00	17406.36	12593.64	1800.00	0.00	0.00	0.00	0.00	218.76	31800.00	17625.12	14174.88
--	----------	----------	----------	---------	------	------	------	------	--------	----------	----------	----------

TOTAL:

	30000.00	17406.36	12593.64	1800.00	0.00	0.00	0.00	0.00	218.76	31800.00	17625.12	14174.88
--	----------	----------	----------	---------	------	------	------	------	--------	----------	----------	----------

Director
Director Dinu

Contabil
Contabil Costel

Intocmit cu hIMOB V 5.30,