

UNE	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies:
EMENT 1222 K (BUC)	1	371	1222 K	45.0000	225.00	5.0000				✓
EMENT 1305 K (BUC)	1	371	1305	1.5000	30.00	20.0000				✓
EMENT 1319 (BUC)	1	371	1319	35.0000	35.00	1.0000				✓
EMENT 1320 B (BUC)	1	371	1320 B	20.0000	100.00	5.0000				✓
EMENT 16007 (BUC)	1	371	16007	8.4000	33.60	4.0000				✓
EMENT 16011 (BUC)	1	371	16011	8.5000	93.50	11.0000				✓
EMENT 16013 (BUC)	1	371	16013	11.0900	998.10	90.0000				✓
EMENT 16016M (BUC)	1	371	16016M	16.0000	96.00	6.0000				✓
EMENT 16017 M (BUC)	1	371	16017 M	9.0000	90.00	10.0000				✓
EMENT 16018 M (BUC)	1	371	16018 M	36.0000	540.00	15.0000				✓
EMENT 1612 (BUC)	1	371	1612	27.4000	27.40	1.0000				✓
EMENT 1614 (BUC)	1	371	1614	50.1800	100.36	2.0000				✓
EMENT 170409 (BUC)	1	371	170409	4.4850	35.88	8.0000				✓
EMENT 2205 (BUC)	1	371	2205	2.2800	6.84	3.0000				✓
EMENT 2205 2RS (BUC)	1	371	2205 2RS	6.5000	26.00	4.0000				✓
EMENT 2206 2RS (BUC)	1	371	2206 2RS	8.0000	80.00	10.0000				✓
EMENT 2207 (BUC)	1	371	2207	10.5633	63.38	6.0000				✓
EMENT 2207 2RS (BUC)	1	371	2207 2RS	16.0000	128.00	8.0000				✓
EMENT 2210 (BUC)	1	371	2210	8.7025	69.62	8.0000				✓
EMENT 22208 CW33 (BUC)	1	371	22208 CW33	52.0000	104.00	2.0000				✓
EMENT 22210 (BUC)	1	371	22210	59.0000	118.00	2.0000				✓
EMENT 22214 (BUC)	1	371	22214	20.0000	40.00	2.0000				✓
EMENT 22222 C (BUC)	1	371	22222 C	127.5000	510.00	4.0000				✓
EMENT 22228 MB (BUC)	1	371	22228 MB	316.0000	948.00	3.0000				✓
EMENT 22234 C (BUC)	1	371	22234 C	230.0000	1,610.00	7.0000				✓
EMENT 22256 MBW33 (BUC)	1	371	22256 MBW33	3000.0000	3,000.00	1.0000				✓
EMENT 22309 (BUC)	1	371	22309	61.8100	185.43	3.0000				✓
EMENT 22309 MB (BUC)	1	371	22309 MB	60.0000	120.00	2.0000				✓
EMENT 22311 (BUC)	1	371	22311	29.6000	148.00	5.0000				✓
EMENT 22312 (BUC)	1	371	22312	26.0000	52.00	2.0000				✓

ume	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
BUC)										
JLMENT 51132 (BUC)	1	371	51132	112.0100	672.06	6.0000				✓
JLMENT 51136 (BUC)	1	371	51136	6.8000	6.80	1.0000				✓
JLMENT 51144 (BUC)	1	371	51144	885.0000	885.00	1.0000				✓
JLMENT 51164M (BUC)	1	371	51164M	286.1300	286.13	1.0000				✓
JLMENT 51204 (BUC)	1	371	51204	1.5000	27.00	18.0000				✓
JLMENT 51206 (BUC)	1	371	51206	3.0000	177.00	59.0000				✓
JLMENT 51207 (BUC)	1	371	51207	2.8805	115.22	40.0000				✓
JLMENT 51208 (BUC)	1	371	51208	6.3743	44.62	7.0000				✓
JLMENT 51209 (BUC)	1	371	51209	10.0000	40.00	4.0000				✓
JLMENT 51210 (BUC)	1	371	51210	7.8333	470.00	60.0000				✓
JLMENT 51211 (BUC)	1	371	51211	7.8950	110.53	14.0000				✓
JLMENT 51213 (BUC)	1	371	51213	12.0000	24.00	2.0000				✓
JLMENT 51214 (BUC)	1	371	51214	22.2325	88.93	4.0000				✓
JLMENT 51217 (BUC)	1	371	51217	34.6000	207.60	6.0000				✓
JLMENT 51220 (BUC)	1	371	51220	14.0000	42.00	3.0000				✓
JLMENT 51222 (BUC)	1	371	51222	125.0000	625.00	5.0000				✓
JLMENT 51224 (BUC)	1	371	51224	7.5000	15.00	2.0000				✓
JLMENT 51224 M	1	371	51224 M	105.0000	210.00	2.0000				✓
BUC)										
JLMENT 51228 M	1	371	51228 M	110.4480	552.24	5.0000				✓
BUC)										
JLMENT 51230 M	1	371	51230 M	267.0000	267.00	1.0000				✓
BUC)										
JLMENT 51236 M	1	371	51236 M	645.0000	645.00	1.0000				✓
BUC)										
JLMENT 51240 M	1	371	51240	1450.0000	2,900.00	2.0000				✓
BUC)										
JLMENT 51305 (BUC)	1	371	51305	6.0000	54.00	9.0000				✓
JLMENT 51306 (BUC)	1	371	51306	4.5552	141.21	31.0000				✓
JLMENT 51311 (BUC)	1	371	51311	32.0000	128.00	4.0000				✓
JLMENT 51312 (BUC)	1	371	51312	24.0000	24.00	1.0000				✓
JLMENT 51314 (BUC)	1	371	51314	97.0000	194.00	2.0000				✓
JLMENT 51326 M	1	371	51326 M	287.0000	287.00	1.0000				✓
BUC)										
JLMENT 51328 (BUC)	1	371	51328	185.0000	185.00	1.0000				✓
JLMENT 51407 (BUC)	1	371	51407	4.4500	53.40	12.0000				✓
JLMENT 51415M (BUC)	1	371	51415M	200.0000	600.00	3.0000				✓
JLMENT 51418 (BUC)	1	371	51418	121.9700	365.91	3.0000				✓
JLMENT 51426 (BUC)	1	371	51426	81.0000	243.00	3.0000				✓

ume	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
EMENT 6210 ZZ	1	371	6210 ZZ	8.8063	528.38	60.0000				✓
EMENT 6211 2RS	1	371	6211 2RS	3.7500	2,002.50	534.0000				✓
EMENT 6211 ZZ	1	371	6211 ZZ	2.4000	21.60	9.0000				✓
EMENT 6212 2RS	1	371	6212 2RS	5.6221	2,721.10	484.0000				✓
EMENT 6214 2RS	1	371	6214 2RS	18.4600	55.38	3.0000				✓
EMENT 6214N (BUC)	1	371	6214N	51.0000	510.00	10.0000				✓
EMENT 6216 ZZ (BUC)	1	371	6216 ZZ	4.0300	12.09	3.0000				✓
EMENT 6218 2RS (BUC)	1	371	6218 2RS	30.0000	30.00	1.0000				✓
EMENT 6220 (BUC)	1	371	6220	8.0600	32.24	4.0000				✓
EMENT 62207 2RS (BUC)	1	371	62207 2RS	13.2000	26.40	2.0000				✓
EMENT 62208 2RS (BUC)	1	371	62208 2RS	14.8217	681.80	46.0000				✓
EMENT 6221 (BUC)	1	371	6221	105.0000	210.00	2.0000				✓
EMENT 6222 (BUC)	1	371	6222	35.0000	630.00	18.0000				✓
EMENT 6224 (BUC)	1	371	6224	53.0000	1,378.00	26.0000				✓
EMENT 6226 (BUC)	1	371	6226	50.9900	50.99	1.0000				✓
EMENT 6232 (BUC)	1	371	6232	68.0000	544.00	8.0000				✓
EMENT 6244 M (BUC)	1	371	6244 M	750.0000	750.00	1.0000				✓
EMENT 625 ZZ (BUC)	1	371	625 ZZ	0.8353	12.53	15.0000				✓
EMENT 627 ZZ (BUC)	1	371	627 ZZ	1.2000	24.00	20.0000				✓
EMENT 628 2RS	1	371	628 2RS	0.9000	81.00	90.0000				✓
EMENT 628 ZZ (BUC)	1	371	628 ZZ	1.2000	60.00	50.0000				✓
EMENT 629	1	371	629	1.0000	82.00	82.0000				✓
EMENT 629 ZZ (BUC)	1	371	2RSP66EMA							
EMENT 629 ZZ (BUC)	1	371	629 ZZ	1.2608	32.78	26.0000				✓
EMENT 6300 ZZ	1	371	6300 ZZ	1.4000	28.00	20.0000				✓
EMENT 6301 ZZ (BUC)	1	371	6301 ZZ	1.4100	12.69	9.0000				✓
EMENT 6303 ZZ (BUC)	1	371	6303 ZZ	2.0000	20.00	10.0000				✓

U.S.	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies:
ELEMENT 6322 (BUC)	1	371	6322	170.0000	170.00	1.0000				✓
ELEMENT 6330 M (BUC)	1	371	<del>6330 M</del>	<del>1300.0000</del>	<del>2.600.00</del>	<del>2.0000</del>				✓
ELEMENT 6403 (BUC)	1	371	6403	5.5000	16.50	3.0000				✓
ELEMENT 6404 (BUC)	1	371	-6404	3.1578	186.31	59.0000				✓
ELEMENT 6405 (BUC)	1	371	6405	11.6800	35.04	3.0000				✓
ELEMENT 6408 (BUC)	1	371	6408	34.2500	239.75	7.0000				✓
ELEMENT 6409 (BUC)	1	371	6409	18.0833	108.50	6.0000				✓
ELEMENT 650 Z11 (BUC)	1	371	650 Z11	27.3333	246.00	9.0000				✓
ELEMENT 650/520 (BUC)	1	371	650/590	2780.0000	2.780.00	1.0000				✓
ELEMENT 67510 A (BUC)	1	371	67510 A	28.5000	256.50	9.0000				✓
ELEMENT 67512 A (BUC)	1	371	67512 A	23.5000	47.00	2.0000				✓
ELEMENT 7007 CTAP4 (BUC)	1	371	7007 CTAP4	5.6000	5.60	1.0000				✓
ELEMENT 7010 CTAP2 (BUC)	1	371	7010 CTAP2	80.0000	160.00	2.0000				✓
<del>ELEMENT 7015 (BUC)</del>	1	371	<del>7015</del>	<del>150.0000</del>	<del>150.00</del>	<del>80.0000</del>				✓
ELEMENT 7022BM (BUC)	1	371	7022BM	22.0000	22.00	1.0000				✓
ELEMENT 7024 M (BUC)	1	371	7024 M	155.0000	310.00	2.0000				✓
ELEMENT 7200 (BUC)	1	371	7200	2.5000	155.00	62.0000				✓
ELEMENT 7208 B (BUC)	1	371	7208 B	6.7000	6.70	1.0000				✓
ELEMENT 7212 CTAP4 (BUC)	1	371	7212 CTAP4	112.1163	3,363.49	30.0000				✓
ELEMENT 7214 CTAP4 (BUC)	1	371	7214 CTAP4	142.5387	3,278.39	23.0000				✓
ELEMENT 7217 BM (BUC)	1	371	7217 BM	156.0100	624.04	4.0000				✓
ELEMENT 7218 CTAP (BUC)	1	371	7218 CTAP	167.0000	668.00	4.0000				✓
ELEMENT 7218 M (BUC)	1	371	7218 M	85.0000	340.00	4.0000				✓
ELEMENT 7219 BMP (BUC)	1	371	7219 BMP	22.0000	22.00	1.0000				✓
ELEMENT 7220 M (BUC)	1	371	7220 M	157.5000	630.00	4.0000				✓
ELEMENT 7222 BM (BUC)	1	371	7222 BM	39.9400	39.94	1.0000				✓
ELEMENT 7222 M (BUC)	1	371	7222 M	48.0000	48.00	1.0000				✓

NU 332M FLI = 2 buc x 1300LEI

EE 8575 koyo = 1buc x 140354

Balance gestione

data: 31 Martie 2018

Filtru: cont=371 MARFURI, documentele sunt din luna 3/2018

Linia	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
ELEMENT 6304 ZZ BUC)	1	371	6304 ZZ	2.5858	85.33	33.0000				✓
ELEMENT 6305 (BUC)	1	371	6305	5.2939	1,492.88	282.0000				✓
ELEMENT 6305 2RS BUC)	1	371	6305 2RS	6.6179	317.66	48.0000				✓
ELEMENT 6305 ZZ BUC)	1	371	6305 ZZ	5.2513	420.10	80.0000				✓
ELEMENT 6306 2RS BUC)	1	371	6306 RS	5.6655	2,339.85	413.0000				✓
ELEMENT 6306 ZZ BUC)	1	371	6306 ZZ	5.4416	1,567.18	288.0000				✓
<del>ELEMENT 6307 2RS BUC)</del>	<del>1</del>	<del>371</del>	<del>6307 2RS</del>	<del>3,427.12</del>	<del>1,433.99</del>	<del>407.0000</del>				<del>✓</del>
<del>ELEMENT 6307 ZZ BUC)</del>	<del>1</del>	<del>371</del>	<del>6307 ZZ</del>	<del>2,018.5</del>	<del>2,411.55</del>	<del>828.0000</del>				<del>✓</del>
ELEMENT 6308 2RS	1	371	6308 2RS	9.9094	673.84	68.0000				✓
ELEMENT 6308 ZZ	1	371	6308ZZ	9.9850	39.94	4.0000				✓
<del>ELEMENT 6309 2RS</del>	<del>1</del>	<del>371</del>	<del>6309 2RS</del>	<del>10,6352</del>	<del>4,910.20</del>	<del>142.0000</del>				<del>✓</del>
<del>ELEMENT 6310 2RS BUC)</del>	<del>1</del>	<del>371</del>	<del>6310 2RS</del>	<del>10,1751</del>	<del>4,426.17</del>	<del>436.0000</del>				<del>✓</del>
ELEMENT 6310 ZZ	1	371	6310 ZZ	14.6000	365.00	25.0000				✓
ELEMENT 6310 ZZ BUC)	1	371	6310ZZ	13.7809	303.18	22.0000				✓
ELEMENT 6311 2RSC3 BUC)	1	371	6311 2RSC3	44.0000	440.00	10.0000				✓
ELEMENT 6313 ZZ BUC)	1	371	6313 ZZ	74.0000	518.00	7.0000				✓
ELEMENT 6313 ZZ BUC)	1	371	6313ZZ	30.0000	270.00	9.0000				✓
ELEMENT 6314 (BUC)	1	371	6314	71.9854	2,519.49	35.0000				✓
ELEMENT 6314 ZZ BUC)	1	371	6314 ZZ	23.0000	69.00	3.0000				✓
ELEMENT 6317 (BUC)	1	371	6317	38.0000	152.00	4.0000				✓
ELEMENT 6318 (BUC)	1	371	6318	164.8800	164.88	1.0000				✓
ELEMENT 6319 (BUC)	1	371	6319 M	33.0783	198.47	6.0000				✓
ELEMENT 6320 (BUC)	1	371	6320	100.0000	200.00	2.0000				✓

X-6036M = 1x1832LE/l  
X-6038M = 1x2512LE/l

X6028 = 10x151LE/l  
X6244M = 1x426,7LE/l

DATELE GESTIUNII

data: 31 Martie 2018

Filtru: cont=371 MARFURI, documentele sunt din luna 3/2018

Articol	Cantitate	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Iesi
CEMENT 6200 (BUC)	1	371	6200 ZZ	1.3467	150.83	112.0000				✓
CEMENT 6201 (BUC)	1	371	6201	1.5000	30.00	20.0000				✓
CEMENT 6201 2RS (BUC)	1	371	6201 2RS	1.2706	216.00	170.0000				✓
CEMENT 6201 ZZ (BUC)	1	371	6201 ZZ	1.3000	37.70	29.0000				✓
CEMENT 6202 ZZ (BUC)	1	371	6202 ZZ	0.5000	550.00	1100.0000				✓
CEMENT 6203 2RS (BUC)	1	371	6203 2RS	1.5167	148.64	98.0000				✓
CEMENT 6204 2RS (BUC)	1	371	6204 2RS	2.6140	368.57	141.0000				✓
CEMENT 6204 ZZ (BUC)	1	371	6204 ZZ	2.5750	20.60	8.0000				✓
CEMENT 6205 (BUC)	1	371	6205	2.4154	628.00	260.0000				✓
CEMENT 6205 2RS (BUC)	1	371	6205 2RS	2.7920	1,485.34	532.0000				✓
CEMENT 6205 ZZ (BUC)	1	371	6205 ZZ	3.0887	148.26	48.0000				✓
CEMENT 6206 2RS (BUC)	1	371	6206 2RS	1.5668	11,909.25	7601.0000				✓
CEMENT 6206 ZZ (BUC)	1	371	6206 ZZ	3.8650	340.12	88.0000				✓
CEMENT 6207 2RS (BUC)	1	371	6207 2RS	5.1604	1,862.90	361.0000				✓
CEMENT 6207 (BUC)	1	371	6207	6.6000	132.00	20.0000				✓
CEMENT 6207 ZZ (BUC)	1	371	6207 ZZ	4.1478	1,907.99	460.0000				✓
CEMENT 6208 2RS (BUC)	1	371	<del>6208 2RS</del>	<del>3.4549</del>	<del>1,916.92</del>	<del>1493.0000</del>				✓
CEMENT 6208 ZZ (BUC)	1	371	6208 ZZ	9.4200	310.86	33.0000				✓
CEMENT 6209 2RS (BUC)	1	371	6209 2RS	3.2311	3,286.03	1017.0000				✓
CEMENT 6209 ZZ (BUC)	1	371	6209 ZZ	9.7986	881.87	90.0000				✓
CEMENT 6210 2RS (BUC)	1	371	<del>6210 2RS</del>	<del>3.4549</del>	<del>1,916.92</del>	<del>1493.0000</del>				✓

618 60 MP 1 x 5739,25 / buc

618 60 MP 1 x 4917,25 / buc

ume	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Iesi
EMENT 6003 ZZ (BUC)	1	371	6003 ZZ	1.2630	479.94	380.0000				✓
EMENT 6004 ZRS	1	371	6004 2RS	2.1667	169.00	78.0000				✓
EMENT 6005 ZZ	1	371	6005 ZZ	2.9000	58.00	20.0000				✓
EMENT 6006 ZRS	1	371	6006 2RS	3.9000	39.00	10.0000				✓
EMENT 6006 ZZ	1	371	6006 ZZ	3.1513	47.27	15.0000				✓
EMENT 6007 ZRS	1	371	6007 2RS	2.2464	112.32	50.0000				✓
EMENT 6007 ZZ	1	371	6007 ZZ	4.8000	144.00	30.0000				✓
EMENT 6008 ZRS	1	371	6008 2RS	4.7500	66.50	14.0000				✓
EMENT 6008 ZZ	1	371	6008 ZZ	5.9000	59.00	10.0000				✓
EMENT 6009 ZRS	1	371	6009 2RS	4.5000	67.50	15.0000				✓
EMENT 6009 ZZ	1	371	6009 ZZ	4.0000	20.00	5.0000				✓
EMENT 6012 ZZ	1	371	6012 ZZ	11.0338	143.44	13.0000				✓
EMENT 6015 (BUC)	1	371	6015	11.2600	78.82	7.0000				✓
EMENT 6017 2RS	1	371	6017 2RS	25.2425	100.97	4.0000				✓
EMENT 6022 (BUC)	1	371	6022	14.0000	112.00	8.0000				✓
EMENT 6026 (BUC)	1	371	6026	24.0000	1,536.00	64.0000				✓
EMENT 6032 (BUC)	1	371	6032	89.4893	1,342.34	15.0000				✓
EMENT 6036 (BUC)	1	371	6036	136.6700	136.67	1.0000				✓
EMENT 6038 M (BUC)	1	371	6038 M	385.0000	770.00	2.0000				✓
EMENT 607 ZZ (BUC)	1	371	607 ZZ	1.0635	218.02	205.0000				✓
EMENT 608 2RS	1	371	608 2RS	1.2000	60.00	50.0000				✓
EMENT 608 ZZ (BUC)	1	371	608 ZZ	1.0488	225.49	215.0000				✓
EMENT 609 ZZ (BUC)	1	371	609 ZZ	1.1200	112.00	100.0000				✓
EMENT 6092 M (BUC)	1	371	6092 M	3367.5000	6,735.00	2.0000				✓
EMENT 6200 2RS	1	371	6200 2RS	0.8875	97.62	110.0000	0.01			✓

Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
JLMENT 52205 (BUC)	371 52205	2.7500	82.50	30.0000				✓
JLMENT 52206 (BUC)	371 52206	8.0000	160.00	20.0000				✓
JLMENT 52212 (BUC)	371 52212	1.5000	6.00	4.0000				✓
JLMENT 52214 (BUC)	371 52214	4.5000	27.00	6.0000				✓
JLMENT 52215 (BUC)	371 52215	25.0000	300.00	12.0000				✓
JLMENT 52216 (BUC)	371 52216	28.5000	171.00	6.0000				✓
JLMENT 52217 (BUC)	371 52217	12.5000	50.00	4.0000				✓
JLMENT 52308 (BUC)	371 52308	1.2000	24.00	20.0000				✓
JLMENT 52314 (BUC)	371 52314	25.4000	304.80	12.0000				✓
JLMENT 52320 M (BUC)	371 52320 M	315.0000	945.00	3.0000				✓
JLMENT 52324 (BUC)	371 52324	14.5000	72.50	5.0000				✓
JLMENT 52407 (BUC)	371 52407	7.0000	70.00	10.0000				✓
JLMENT 52408 (BUC)	371 52408	10.5000	21.00	2.0000				✓
JLMENT 52409 (BUC)	371 52409	18.0000	36.00	2.0000				✓
JLMENT 52415 (BUC)	371 52415	12.5000	87.50	7.0000				✓
JLMENT 52420 F (BUC)	371 52420	1900.0000	1,900.00	1.0000				✓
JLMENT 53 20 86 FAG (BUC)	371 532066	85.0000	170.00	2.0000				✓
JLMENT 551 Z 11 (BUC)	371 551 Z 11	17.0000	340.00	20.0000				✓
JLMENT 551 Z13 M (BUC)	371 551 Z13 M	18.6400	37.28	2.0000				✓
JLMENT 551 Z20 (BUC)	371 551 Z20	25.0000	250.00	10.0000				✓
JLMENT 551 Z 15 (BUC)	371 551 Z 15	18.4371	1,401.22	76.0000				✓
JLMENT 6000 2RS (BUC)	371 6000 2RS	1.2667	38.00	30.0000				✓
JLMENT 6000 ZZ (BUC)	371 6000 ZZ	1.3000	46.80	36.0000				✓
JLMENT 6001 ZZ (BUC)	371 6001 ZZ	0.5000	420.00	840.0000				✓
JLMENT 6002 2RS (BUC)	371 6002 2RS	0.3000	6.00	20.0000				✓
JLMENT 6002 ZZ (BUC)	371 6002	1.3043	198.25	152.0000				✓
JLMENT 6003 2RS (BUC)	371 6003 2RS	1.5462	201.01	130.0000				✓



URI	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
JLMENT 33117 (BUC)	1	371	33117	74.0000	148.00	2.0000				✓
JLMENT 33206 (BUC)	1	371	33206	17.3000	34.60	2.0000				✓
JLMENT 33214 (BUC)	1	371	33214	16.0000	448.00	28.0000				✓
JLMENT 33462 (BUC)	1	371	33462	467.0000	1,401.00	3.0000				✓
JLMENT 34110 (BUC)	1	371	34110	60.0000	240.00	4.0000				✓
JLMENT 34210 (BUC)	1	371	34210	21.5433	64.63	3.0000				✓
JLMENT 35307 2RS (BUC)	1	371	35307 2RS	20.0000	40.00	2.0000				✓
JLMENT 390291 P5 (BUC)	1	371	390291	1790.0000	1,790.00	1.0000				✓
JLMENT 390509 (BUC)	1	371	390509	1.2000	12.00	10.0000				✓
JLMENT 40 BD 6224 (BUC)	1	371	40BD	25.5000	25.50	1.0000				✓
JLMENT 4074104 (BUC)	1	371	4074104	20.0000	80.00	4.0000				✓
JLMENT 4074111 (BUC)	1	371	4074111	64.0000	128.00	2.0000				✓
JLMENT 4074112 (BUC)	1	371	4074112	70.0000	560.00	8.0000				✓
JLMENT 4074114 (BUC)	1	371	4074114	128.0000	384.00	3.0000				✓
JLMENT 4074920 (BUC)	1	371	4074920	170.0000	170.00	1.0000				✓
JLMENT 4930001 (BUC)	1	371	4930001	88.0000	616.00	7.0000				✓
JLMENT 495406 (BUC)	1	371	495406	15.0000	150.00	10.0000				✓
JLMENT 5090 (BUC)	1	371	5090	218.0000	218.00	1.0000				✓
JLMENT 51102 (BUC)	1	371	51102	1.0000	412.00	412.0000				✓
JLMENT 51103 (BUC)	1	371	51103	1.9000	5.70	3.0000				✓
JLMENT 51104 (BUC)	1	371	51104	1.6000	16.00	10.0000				✓
JLMENT 51105 (BUC)	1	371	51105	2.9419	170.63	58.0000				✓
JLMENT 51109 (3BUC)	1	371	51109	2.8781	46.05	16.0000				✓
JLMENT 51110 (BUC)	1	371	51110	8.5212	136.34	16.0000				✓
JLMENT 51112 (BUC)	1	371	51112	6.5000	143.00	22.0000				✓
JLMENT 51115 (BUC)	1	371	51115	2.4900	17.43	7.0000				✓
JLMENT 51120 (BUC)	1	371	51120	14.0000	210.00	15.0000				✓
JLMENT 51126 (BUC)	1	371	51126	8.5000	59.50	7.0000				✓
JLMENT 51130 MP6 (BUC)	1	371	51130	600.0000	1,200.00	2.0000				✓

une	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ie:
BUC)										
JLMENT 32036 X	1	371	32036 X	84.0000	84.00	1.0000				✓
BUC)										
JLMENT 32048 (BUC)	1	371	32048	146.0000	438.00	3.0000				✓
JLMENT 3205 (BUC)	1	371	3205	3.8667	11.60	3.0000				✓
JLMENT 3205 2RS	1	371	3205 2RS	9.0000	81.00	9.0000				✓
BUC)										
JLMENT 3206 2RS	1	371	3206 2RS	13.8622	249.52	18.0000				✓
BUC)										
JLMENT 3214 (BUC)	1	371	3214	59.5671	416.97	7.0000				✓
JLMENT 32206 (BUC)	1	371	32206	8.1143	284.00	35.0000				✓
JLMENT 32206 A	1	371	32206 A	4.8000	24.00	5.0000				✓
BUC)										
JLMENT 32208 DPI	1	371	32208 DPI	7.9320	39.66	5.0000				✓
BUC)										
JLMENT 32209 (BUC)	1	371	32209	14.9000	29.80	2.0000				✓
JLMENT 3221 (BUC)	1	371	3221	205.0000	205.00	1.0000				✓
BUC)										
JLMENT 32212 (BUC)	1	371	32212	44.0000	176.00	4.0000				✓
JLMENT 32216 A	1	371	32216 A	4.0000	40.00	10.0000				✓
BUC)										
JLMENT 32226 (BUC)	1	371	32226	180.0000	180.00	1.0000				✓
JLMENT 32307 (BUC)	1	371	32307	19.0000	190.00	10.0000				✓
JLMENT 32308 (BUC)	1	371	32308	17.0887	256.33	15.0000				✓
JLMENT 32309 (BUC)	1	371	32309	18.5716	352.86	19.0000				✓
JLMENT 32313 (BUC)	1	371	32313	37.0000	370.00	10.0000				✓
JLMENT 32313 A	1	371	32313 A	20.5662	164.53	8.0000				✓
BUC)										
JLMENT 32315 A	1	371	32315 A	93.3000	186.60	2.0000				✓
BUC)										
JLMENT 32316 A	1	371	32316 A	15.0000	15.00	1.0000				✓
BUC)										
JLMENT 32318 A	1	371	32318 A	28.0000	196.00	7.0000				✓
BUC)										
JLMENT 32320 A	1	371	32320	105.0000	210.00	2.0000				✓
BUC)										
JLMENT 326 MA (BUC)	1	371	326 MA	395.0000	790.00	2.0000				✓
JLMENT 3308 (BUC)	1	371	3308	29.6700	29.67	1.0000				✓
JLMENT 33109 (BUC)	1	371	33109	24.4000	48.80	2.0000				✓
JLMENT 33112 (BUC)	1	371	33112	26.3000	52.60	2.0000				✓

NUM	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Iesi:
ELMENT 30219A (BUC)	1	371	30219A	7.0000	35.00	5.0000				✓
ELMENT 30220 (BUC)	1	371	<del>30220</del>	<del>52.6292</del>	<del>2.526.20</del>	<del>48.0000</del>				✓
ELMENT 30222A (BUC)	1	371	<del>30222 A</del>	<del>70.9586</del>	<del>2.057.80</del>	<del>29.0000</del>				✓
ELMENT 30226 (BUC)	1	371	30226	114.2850	228.57	2.0000				✓
ELMENT 30302A (BUC)	1	371	30302A	3.0000	9.00	3.0000				✓
ELMENT 30305 (BUC)	1	371	30305	6.8401	690.85	101.0000				✓
ELMENT 30305A (BUC)	1	371	30305 A	3.5000	73.50	21.0000				✓
ELMENT 30309A (BUC)	1	371	30309 A	15.2000	608.00	40.0000				✓
ELMENT 30312A (BUC)	1	371	30312 A	11.0000	110.00	10.0000				✓
ELMENT 30315 (7315K) (BUC)	1	371	30315 (7315 K)	68.0000	136.00	2.0000				✓
ELMENT 30319 (BUC)	1	371	30319	40.1300	80.26	2.0000				✓
ELMENT 30320 (BUC)	1	371	30320	110.0000	110.00	1.0000				✓
ELMENT 31306A CX22 (BUC)	1	371	31306 A CX22	3.1100	146.17	47.0000				✓
ELMENT 31309 (BUC)	1	371	31309	27.5000	275.00	10.0000				✓
ELMENT 32004 (BUC)	1	371	32004	3.0000	51.00	17.0000				✓
ELMENT 32006 (BUC)	1	371	32006	7.8850	31.54	4.0000				✓
ELMENT 32012 (BUC)	1	371	32012	15.3714	538.00	35.0000				✓
ELMENT 32014 (BUC)	1	371	32014	23.7333	142.40	6.0000				✓
ELMENT 32015XA (BUC)	1	371	32015 XA	20.7000	621.00	30.0000				✓
ELMENT 32016 (BUC)	1	371	32016	30.5000	305.00	10.0000				✓
ELMENT 32017 (BUC)	1	371	32017	32.6000	391.20	12.0000				✓
ELMENT 32017X (BUC)	1	371	32017 X	32.6000	130.40	4.0000				✓
ELMENT 32018 (BUC)	1	371	32018	29.8143	208.70	7.0000				✓
ELMENT 32018X (BUC)	1	371	32018 X	31.3000	93.90	3.0000				✓
ELMENT 32020 (BUC)	1	371	32020	17.5000	35.00	2.0000				✓
ELMENT 32021X (BUC)	1	371	32021X	21.3300	85.32	4.0000				✓
ELMENT 32024 (BUC)	1	371	32024	60.0000	900.00	15.0000				✓
ELMENT 3203 (BUC)	1	371	3203	9.4000	94.00	10.0000				✓
ELMENT 32032 X (BUC)	1	371	32032 X	37.0000	37.00	1.0000				✓

1320 = 10 x 132 LEI/buc  
6322 = 5 x 1264 LEI/buc

	Ces- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies:
ELEMENT 22313 (BUC)	1	371	22313 -	65.0000	390.00	6.0000				✓
ELEMENT 22315 (BUC)	1	371	22315	37.0000	37.00	1.0000				✓
ELEMENT 22316 (BUC)	1	371	22316	44.0000	44.00	1.0000				✓
ELEMENT 22317 (BUC)	1	371	22317	46.0000	138.00	3.0000				✓
ELEMENT 22318 (BUC)	1	371	22318	69.0000	138.00	2.0000				✓
ELEMENT 22319 (BUC)	1	371	22319	257.0000	257.00	1.0000				✓
ELEMENT 22320 C BUC)	1	371	22320 C	220.0050	1,760.04	8.0000				✓
ELEMENT 22320 CK BUC)	1	371	22320 CK	200.0000	800.00	4.0000				✓
ELEMENT 22322 (BUC)	1	371	22322	312.0000	312.00	1.0000				✓
ELEMENT 22324 (BUC)	1	371	22324	400.8100	1,603.24	4.0000				✓
ELEMENT 22326 MW33C3 BUC)	1	371	22326 MW33C3	286.0000	286.00	1.0000				✓
ELEMENT 22330 (BUC)	1	371	22330	1160.0000	6,960.00	6.0000				✓
ELEMENT 2305 (BUC)	1	371	2305	5.0092	60.11	12.0000				✓
ELEMENT 2305 2RS	1	371	2305 2RS	11.6000	255.20	22.0000				✓
ELEMENT 2306 2RS	1	371	2306 2RS	13.7333	41.20	3.0000				✓
ELEMENT 2308 (BUC)	1	371	2308	900.0000	900.00	1.0000				✓
ELEMENT 2317 (BUC)	1	371	2317	75.0000	75.00	1.0000				✓
ELEMENT 2322 (BUC)	1	371	2322	40.0000	40.00	1.0000				✓
ELEMENT 23226 (BUC)	1	371	23226	130.0000	130.00	1.0000				✓
ELEMENT 2570 ZARN CN A (BUC)	1	371	2570	205.0000	410.00	2.0000				✓
ELEMENT 30206 (BUC)	1	371	30206	4.8894	88.01	18.0000				✓
ELEMENT 30207 (BUC)	1	371	30207	6.6668	373.34	56.0000				✓
ELEMENT 30208 (BUC)	1	371	30208	8.0480	201.20	25.0000				✓
ELEMENT 30209 (BUC)	1	371	30209	10.8000	140.40	13.0000				✓
ELEMENT 30210 (BUC)	1	371	30210	13.3818	147.20	11.0000				✓
ELEMENT 30212 (BUC)	1	371	<del>30212</del>	<del>17.0000</del>	<del>935.00</del>	<del>55.0000</del>				✓
ELEMENT 30214 (BUC)	1	371	30214	24.0000	648.00	27.0000				✓
ELEMENT 30215 (BUC)	1	371	<del>30215</del>	<del>25.5750</del>	<del>2,455.20</del>	<del>96.0000</del>				✓
ELEMENT 30216 (BUC)	1	371	30216	7.5640	37.82	5.0000				✓
ELEMENT 30217 (BUC)	1	371	<del>30217</del>	<del>40.0000</del>	<del>920.00</del>	<del>25.0000</del>				✓
ELEMENT 30218 (BUC)	1	371	30218	9.8000	19.60	2.0000				✓
ELEMENT 30218 A	1	371	30218 A	35.0450	70.09	2.0000				✓

312 = 14 x 75 Lei / buc  
 315 = 20 x 126 Lei / buc  
 317 = 10 x 92 Lei / buc

UNC	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Iesi
BUC)										
EMENT NUP 208	1	371	NUP 208	14.2000	426.00	30.0000				☺
BUC)										
EMENT NUP 213	1	371	NUP 213	9.0000	9.00	1.0000				☺
BUC)										
EMENT NUP 213 E	1	371	NUP 213 E	7.7300	154.60	20.0000				☺
BUC)										
EMENT NUP 216 E	1	371	NUP 216 E	55.2300	55.23	1.0000				☺
BUC)										
EMENT NUP 220 E	1	371	NUP 220 E	105.0000	105.00	1.0000				☺
BUC)										
EMENT NUP 220 M	1	371	NUP 220 M	135.0000	270.00	2.0000				☺
BUC)										
EMENT NUP 2212 E	1	371	NUP 2212E	57.3500	114.70	2.0000				☺
BUC)										
EMENT NUP 2218	1	371	NUP 2218	23.0000	92.00	4.0000				☺
BUC)										
EMENT NUP 2222 E	1	371	NUP 2222 M	84.0300	84.03	1.0000				☺
BUC)										
EMENT NUP 224 M	1	371	NUP 224 M	588.0000	2,352.00	4.0000				☺
BUC)										
EMENT NUP 226 MA	1	371	NUP 226 MA	14.0000	28.00	2.0000				☺
BUC)										
EMENT NUP 2309	1	371	NUP 2309	2.2000	4.40	2.0000				☺
BUC)										
EMENT NUP 232M	1	371	NUP 232M	300.0000	600.00	2.0000				☺
BUC)										
EMENT NUP 238 MAC3	1	371	NUP 238	20.0000	120.00	6.0000				☺
BUC)										
EMENT NUP 309 EMC3	1	371	NUP 309 EMC3	25.2308	1,640.00	65.0000				☺
BUC)										
EMENT NUP 322 M	1	371	NUP 322 M	687.5000	1,375.00	2.0000				☺
BUC)										
EMENT NUP 309NC3	1	371	NUPJ 309NC3	15.7275	188.73	12.0000				☺
BUC)										
EMENT NY 212 E	1	371	NY 212 E	21.6222	389.20	18.0000				☺
BUC)										
EMENT NY 218 E	1	371	NY 218 E	10.9300	32.79	3.0000				☺
BUC)										
EMENT NY 220 P6	1	371	NY 220	10.0000	240.00	24.0000				☺

ume	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies:
EMENT NU 1014	1	371	NU 2344	154.0000	154.00	1.0000				✓
EMENT NU 113 MC3	1	371	NU 238 MC3	80.0000	160.00	2.0000				✓
EMENT NU 118 E	1	371	NU 252	310.0000	310.00	1.0000				✓
EMENT NU 307 E	1	371	NU 307 E	3.2300	35.53	11.0000				✓
EMENT NU 315 (BUC)	1	371	NU 315	71.0000	355.00	5.0000				✓
EMENT NU 316 (BUC)	1	371	NU 316	59.2000	592.00	10.0000				✓
EMENT NU 316 M	1	371	NU 316 M	84.0000	336.00	4.0000				✓
EMENT NU 316E	1	371	NU 316E	72.7000	363.50	5.0000				✓
EMENT NU 318 NA NJ	1	371	NU 318 NA NJ	28.0000	280.00	10.0000				✓
EMENT NU 319 E	1	371	NU 319 E	10.0000	30.00	3.0000				✓
EMENT NU 320 (BUC)	1	371	NU 320	320.0200	320.02	1.0000				✓
EMENT NU 321 (BUC)	1	371	NU 321	2.5000	17.50	7.0000				✓
EMENT NU 322 MA	1	371	NU 322 MA	508.4117	3,050.47	6.0000				✓
EMENT NU 324 M	1	371	NU 324 M	114.6183	687.71	6.0000				✓
EMENT NU 326 (BUC)	1	371	NU 326	160.7143	2,250.00	14.0000				✓
EMENT NU 326 M	1	371	NU 326 M	465.0000	1,395.00	3.0000				✓
EMENT NU 328 (BUC)	1	371	NU 328	398.1250	2,388.75	6.0000				✓
EMENT NU 336 M	1	371	NU 336 M	800.0000	800.00	1.0000				✓
EMENT NU 414 (BUC)	1	371	NU 414	55.3680	276.84	5.0000				✓
EMENT NU 4908	1	371	NU 4908	21.4000	192.60	9.0000				✓
EMENT NU 4910	1	371	NU 4910 TNGAP	30.1400	301.40	10.0000				✓
EMENT NU 4916	1	371	NU 4916	3.5000	21.00	6.0000				✓
EMENT NU 4918	1	371	<i>RAU</i> NU 4918	52.5000	9,975.00	190.0000				✓
EMENT NU 4922	1	371	NU 4922	147.8571	1,035.00	7.0000				✓

Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
CEMENT NNU 4926 BUC)	371 NNU 4926	176.0000	176.00	1.0000				✓
CEMENT NNU 4926 M BUC)	371 NNU 4926 M	250.0000	250.00	1.0000				✓
CEMENT NNU 4928 K BUC)	371 NNU 4928 K	531.2500	2,125.00	4.0000				✓
CEMENT NNU 492K BUC)	371 NNU 492K	74.0000	74.00	1.0000				✓
CEMENT NNU 4938K BUC)	371 NNU 4938	60.0000	660.00	11.0000				✓
CEMENT NU 1012 M BUC)	371 NU 1012 M	18.5000	18.50	1.0000				✓
CEMENT NU 1014 M BUC)	371 NU 1014 M	26.0000	52.00	2.0000				✓
CEMENT NU 1024 BUC)	371 NU 1024	70.0000	280.00	4.0000				✓
CEMENT NU 1026 M BUC)	371 NU 1026 M	42.0000	126.00	3.0000				✓
CEMENT NU 204 BUC)	371 NU 204	10.0000	40.00	4.0000				✓
CEMENT NU 210 BUC)	371 NU 210	4.8246	347.37	72.0000				✓
CEMENT NU 211 BUC)	371 NU 211	11.4000	22.80	2.0000				✓
CEMENT NU 212 BUC)	371 NU 212	1.1100	49.95	45.0000				✓
CEMENT NU 215 BUC)	371 NU 215	2.5000	87.50	35.0000				✓
CEMENT NU 2206 BUC)	371 NU 2206	4.4214	30.95	7.0000				✓
CEMENT NU 2213 BUC)	371 NU 2213	25.0000	25.00	1.0000				✓
CEMENT NU 2216 BUC)	371 NU 2216	5.2667	31.60	6.0000				✓
CEMENT NU 2217 BUC)	371 NU 2217	145.0000	290.00	2.0000				✓
CEMENT NU 2305 BUC)	371 NU 2305	20.6900	455.18	22.0000				✓
CEMENT NU 2307 BUC)	371 NU 2307	25.6667	539.00	21.0000				✓
CEMENT NU 2315 BUC)	371 NU 2315	87.0000	174.00	2.0000				✓
CEMENT NU 232 MA BUC)	371 NU 232 MA	111.4233	668.54	6.0000				✓

Articol	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
ULMENT NA 4905 (BUC)	1	371	NA 4905	3.5221	84.53	24.0000				✓
ULMENT NA 4907 (BUC)	1	371	NA 4907	2.0000	30.00	15.0000				✓
ULMENT NA 4909 - 2T (BUC)	1	371	NA 4909 - 2T	11.6600	23.32	2.0000				✓
ULMENT NA 4911 (BUC)	1	371	NA 4911	4.0000	4.00	1.0000				✓
ULMENT NA 4912 (BUC)	1	371	NA 4912	16.7300	33.46	2.0000				✓
ULMENT NA 4917 (BUC)	1	371	NA 4917	45.0000	90.00	2.0000				✓
ULMENT NA 4922 (BUC)	1	371	NA 4922	57.0000	228.00	4.0000				✓
ULMENT NA 4926 (BUC)	1	371	NA 4926	77.0000	77.00	1.0000				✓
ULMENT NAK 60/85 (BUC)	1	371	NAK 60/85	6.5300	124.07	19.0000				✓
ULMENT NH 310 (BUC)	1	371	NH 310	5.0000	15.00	3.0000				✓
ULMENT NJ 205 E (BUC)	1	371	NJ 205 E	5.5500	44.40	8.0000				✓
ULMENT NJ 208 (BUC)	1	371	NJ 208	4.1855	46.04	11.0000				✓
ULMENT NJ 209 (BUC)	1	371	NJ 209	7.2286	50.60	7.0000				✓
ULMENT NJ 212 (BUC)	1	371	NJ 212	51.0000	102.00	2.0000				✓
ULMENT NJ 214 (BUC)	1	371	NJ 214	36.3775	291.02	8.0000				✓
ULMENT NJ 216 E (BUC)	1	371	NJ 216 E	26.0000	26.00	1.0000				✓
ULMENT NJ 217 (BUC)	1	371	NJ 217	49.4286	346.00	7.0000				✓
ULMENT NJ 217E (BUC)	1	371	NJ 217E	63.0000	63.00	1.0000				✓
ULMENT NJ 2205 (BUC)	1	371	NJ 2205	13.0000	390.00	30.0000				✓
ULMENT NJ 2206 (BUC)	1	371	NJ 2206	20.5000	205.00	10.0000				✓
ULMENT NJ 221 NA (BUC)	1	371	NJ 221	15.5825	62.33	4.0000				✓
ULMENT NJ 2214 (BUC)	1	371	NJ 2214	27.4567	164.74	6.0000				✓
ULMENT NJ 2217 E (BUC)	1	371	NJ 2217 E	25.0000	100.00	4.0000				✓



UNE	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
BUC)										
UMENT NJ 2220	1	371	NJ 2220	20.7400	62.22	3.0000				✓
BUC)										
UMENT NJ 224 M	1	371	NJ 224 M	156.0000	468.00	3.0000				✓
BUC)										
UMENT NJ 224 MAN	1	371	NJ 224	45.3600	272.16	6.0000				✓
BUC)										
UMENT NJ 228 (BUC)	1	371	NJ 228	126.0000	252.00	2.0000				✓
BUC)										
UMENT NJ 2310	1	371	NJ 2310	38.5000	38.50	1.0000				✓
BUC)										
UMENT NJ 2313	1	371	NJ 2313	8.5000	25.50	3.0000				✓
BUC)										
UMENT NJ 23020 M	1	371	NJ 23020 M	378.0000	756.00	2.0000				✓
BUC)										
UMENT NJ 244 EM	1	371	NJ 244 EM	660.0000	660.00	1.0000				✓
BUC)										
UMENT NJ 306 (BUC)	1	371	NJ 306	18.2500	365.00	20.0000				✓
BUC)										
UMENT NJ 307 E	1	371	NJ 307 E	19.7000	728.90	37.0000				✓
BUC)										
UMENT NJ 307E	1	371	NJ 307	20.5000	758.50	37.0000				✓
BUC)										
UMENT NJ 314 (BUC)	1	371	NJ 314	38.6700	38.67	1.0000				✓
BUC)										
UMENT NJ 324 (BUC)	1	371	NJ 324	300.0000	600.00	2.0000				✓
BUC)										
UMENT NJ 5111	1	371	NJ 5111	34.1850	68.37	2.0000				✓
BUC)										
UMENT NN 3012 K	1	371	NN 3012 K	40.5000	526.50	13.0000				✓
BUC)										
UMENT NN 3015 KP51	1	371	NN 3015 KP51	69.5233	625.71	9.0000				✓
BUC)										
UMENT NN 3018 KP51	1	371	NN 3018 KP51	104.9371	734.56	7.0000				✓
BUC)										
UMENT NN 3019 KP51	1	371	NN 3019 KP51	161.3182	1,774.50	11.0000				✓
BUC)										
UMENT NN 3072 K	1	371	NN 3072	4675.0000	9,350.00	2.0000				✓
BUC)										
UMENT NN 3076	1	371	NN 3076	4025.0000	4,025.00	1.0000				✓
BUC)										
UMENT NN 3040K	1	371	NN 3040K	2150.0000	6,450.00	3.0000				✓
BUC)										
UMENT NNU 4920 K	1	371	NNU 4920 K	250.0000	1,500.00	6.0000				✓

ume	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies.
ELEMENT 7309 B (BUC)	1	371	7309 B	9.0000	432.00	48.0000				✓
ELEMENT 7313 (BUC)	1	371	7313	11.0800	55.40	5.0000				✓
ELEMENT 7316 B (BUC)	1	371	7316 B	41.7000	41.70	1.0000				✓
ELEMENT 7328 B (BUC)	1	371	7328	415.0000	415.00	1.0000				✓
ELEMENT 7410 (BUC)	1	371	7410	132.0000	528.00	4.0000				✓
ELEMENT 7714 (BUC)	1	371	7714	4.5000	45.00	10.0000				✓
ELEMENT 908806 (BUC)	1	371	908806	9.0000	900.00	100.0000				✓
ELEMENT 908810 (BUC)	1	371	908810	11.5000	2,300.00	200.0000				✓
ELEMENT 943 / 40 (BUC)	1	371	943/40	6.5000	6.50	1.0000				✓
ELEMENT 977909 (BUC)	1	371	977909	3.1520	31.52	10.0000				✓
ELEMENT 1228 (BUC)	1	371	1228	175.0000	350.00	2.0000				✓
ELEMENT DAC 39720037 (BUC)	1	371	DAC 39720037	30.6000	1,224.00	40.0000				✓
ELEMENT HM 518445 (BUC)	1	371	HM 518445	2.5000	20.00	8.0000				✓
ELEMENT INA F 4372 (BUC)	1	371	INA F 4372	480.0000	10,560.00	22.0000				✓
ELEMENT INA 389.3226 (BUC)	1	371	INA	389.3226	12,069.00	31.0000				✓
ELEMENT LM 11749 / 710 (BUC)	1	371	LM 11749/710	4.7000	47.00	10.0000				✓
ELEMENT LM 451149 / 410 (BUC)	1	371	LM 451149/410	6.5000	65.00	10.0000				✓
ELEMENT N 226 M (BUC)	1	371	N 226 M	190.0000	190.00	1.0000				✓
ELEMENT N 318 (BUC)	1	371	N 318	4.5000	13.50	3.0000				✓
ELEMENT N 319E (BUC)	1	371	N 319E	88.0000	176.00	2.0000				✓
ELEMENT N 322M (BUC)	1	371	N 322M USSR	340.0000	5,100.00	15.0000				✓
ELEMENT N 324 MC3 (BUC)	1	371	N 324 MC3	287.5000	575.00	2.0000				✓
ELEMENT N 5126 M (BUC)	1	371	N 5126 M	8.0600	257.92	32.0000				✓
ELEMENT NA 4017 V (BUC)	1	371	<del>NA 4017</del>	<del>73.0812</del>	<del>4,384.87</del>	<del>60.0000</del>				✓
ELEMENT NA 4017 V (BUC)	1	371	NA 4017 V	83.0000	332.00	4.0000				✓

7 3440 BM = 1600 x 7973 LEI  
 → RNU/NU 4911 = 100 buc x 43,8 LEI

Cont	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Ies
BUC)										
ULMENT NY 226 (BUC)	1	371	NY 226	14.0000	182.00	13.0000				✓
ULMENT NY 312 (BUC)	1	371	NY 312	8.2100	32.84	4.0000				✓
ULMENT OJ 322 N2 (BUC)	1	371	OJ 322 N2	565.6000	1,131.20	2.0000				✓
			MB C3							
ULMENT Q 204 (BUC)	1	371	Q 204	15.5000	46.50	3.0000				✓
ULMENT Q 207 (BUC)	1	371	Q 207	18.6000	74.40	4.0000				✓
ULMENT Q 208 (BUC)	1	371	Q 208	22.5000	112.50	5.0000				✓
ULMENT Q 209 (BUC)	1	371	Q 209	33.8000	371.80	11.0000				✓
ULMENT Q 211 (BUC)	1	371	Q 211	46.0000	92.00	2.0000				✓
ULMENT Q 212 (BUC)	1	371	Q 212	52.0000	104.00	2.0000				✓
ULMENT Q 305 (BUC)	1	371	Q 305	17.5000	157.50	9.0000				✓
ULMENT Q 306 (BUC)	1	371	Q 306	23.0000	23.00	1.0000				✓
ULMENT Q 307 (BUC)	1	371	Q 307	28.0000	56.00	2.0000				✓
ULMENT Q 308 (BUC)	1	371	Q 308	36.0000	180.00	5.0000				✓
ULMENT QJ 216 (BUC)	1	371	QJ 216	44.0000	44.00	1.0000				✓
ULMENT RH 5506 N (BUC)	1	371	RH 5506 M	28.0000	308.00	11.0000				✓
BUC)										
ULMENT RHNA 172318 (BUC)	1	371	RHNA 172318	3.8329	2,456.89	641.0000				✓
BUC)										
ULMENT RHNA 222814 (BUC)	1	371	RHNA 222814	2.9000	232.00	80.0000				✓
BUC)										
ULMENT RHNA 354325 (BUC)	1	371	RHNA 354325	12.4600	498.40	40.0000				✓
BUC)										
ULMENT RN 5506 M (BUC)	1	371	RN 5506 M	34.5000	103.50	3.0000				✓
BUC)										
ULMENT RNA 4900 (BUC)	1	371	RNA 4900	4.6600	60.58	13.0000				✓
BUC)										
ULMENT RNU 214 (BUC)	1	371	RNU 214	7.2143	101.00	14.0000				✓
BUC)										
ULMENT SB 206 CX22 (BUC)	1	371	SB 206 CX22	7.5000	37.50	5.0000				✓
BUC)										
ULMENT SKFC 4032 (BUC)	1	371	630/6386	168.0000	168.00	1.0000				✓
BUC)										
ULMENT SKFC 4032 (BUC)	1	371	SKFC 4032	684.0000	684.00	1.0000				✓
BUC)										
ULMENT SKFJ 23820 (BUC)	1	371	SKFJ 28820	18.9600	75.84	4.0000				✓
BUC)										
ULMENT SKZ 170X250 (BUC)	1	371	SKZ 170X250	685.0000	1,370.00	2.0000				✓
BUC)										

Artic	Ges- ti- une	Cont	Cod	Pret	Sold initial	Cantitate initiala	Debit	Intrare	Credit	Iesi
LEMENT SKZ 200X310 (C)	1	371	SCZ 200X310	870.0000	1,740.00	2.0000				✓
LEMENT T 650/590 (UC)	1	371	T 650/590	3860.0000	3,860.00	1.0000				✓
LEMENT UC 205 (BUC)	1	371	UC 205	5.9615	155.00	26.0000				✓
LEMENT UC 206 (BUC)	1	371	UC 206	7.3206	783.30	107.0000				✓
LEMENT UC 208 (BUC)	1	371	UC 208	11.8700	35.61	3.0000				✓
LEMENT UC 211 (BUC)	1	371	UC 211	21.0933	253.12	12.0000				✓
LEMENT UC 205 (BUC)	1	371	<del>UC 511</del>	<del>20.1186</del>	<del>10.604.15</del>	<del>400.0000</del>				✓
LEMENT UC 205 (BUC)	1	371	UD 205	5.9000	5.90	1.0000				✓
LEMENT UC 206 (BUC)	1	371	UD 206	7.8000	23.40	3.0000				✓
LEMENT UC 207 (BUC)	1	371	UD 207	10.4000	20.80	2.0000				✓
LEMENT UC 208 (BUC)	1	371	UD 208	12.6000	25.20	2.0000				✓
LEMENT UC 213 (BUC)	1	371	UK 213	80.0000	160.00	2.0000				✓
LEMENT UC 65 BAG	1	371	UL 65	85.0000	85.00	1.0000				✓
LEMENT (UC)	1	371	RULMENTI <sup>6cc3</sup>	2.0307	3,803.50	1873.0000				✓
LEMENT (UC)	1	371	SEMERING	2.0000	20.00	10.0000				✓
LEMENT 30X (UC)	1	371	SEMERING	2.8000	8.40	3.0000				✓
LEMENT 40X (UC)	1	371	SEMERING	3.3000	19.80	6.0000				✓
LEMENT 500 (UC)	1	371	SUBLER	22.0000	22.00	1.0000				✓
<b>Total:</b>					351,103.30	35922.7000			0.01	

6978 MP = 2 buc x 5302 LEI

INVENTAR PENTRU 2017 -  
EFECTUAT ÎN PERIOADA IANUARIE -  
FEBRUARIE

AM PREDAT LISTELE CU  
STOUCUL DE MARTA DE LA  
DATA DE 31-12-2017

