CLUBUL SPORTIV BLEJOI

Balanța Analitică a Imobilizărilor
de la data de 01.01.2023 până la 31.12.2023

Nr. inventar	Denumirea mijlocului fix	Solduri initiale	Rulaje precedente debit	Rulaje precedente credit	Rulaje lunare debit	Rulaje lunare credit	Rulaje cumulate debit	Rulaje cumulate credit	Total sume debit	Total sume credit	Solduri finale
Cont Activ 213.03.00											
Cont Analitic 213.03.00.4.1 Domeniul Privat al UAT - Amortizabile											
1	MICROBUZ FORD TRANSIT	125.416,65	0,00	0,00	0,00	0,00	0,00	0,00	125.416,65	0,00	125.416,65
Total Cont Analitic 213.03.00.4.1 Domeniul Privat al UAT - Amortizabile		**125.416,65**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**125.416,65**	**0,00**	**125.416,65**
Total Cont Activ 213.03.00		**125.416,65**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**125.416,65**	**0,00**	**125.416,65**
Total general		**125.416,65**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**125.416,65**	**0,00**	**125.416,65**