Bunuri intrate cu titlu gratuit in luna octombrie 2023

Denumirea organizaţiei IP LICEUL TEORETIC "ANTON CEHOV", MUN. CHIŞINĂU
Gestionarul
Codul gestionarului
Contul
Sursa de finanţare
Perioada de la 01.10.2023 până la 31.10.2023

Codul materialul	Denumirea materialului	Contul	Debit	
			Cantitate	Suma
539	Ascutitor electric DWT	314	1,0000	1300,00
00000744	burete	336	10,0000	150,00
00000733	carpe p/u praf	336	1,0000	12,50
00000736	detergent clor	336	12,0000	134,50
00000742	detergent lichid p/u vase	336	10,0000	157,66
00000743	detergent p/u curatare geamuri	336	10,0000	625,00
00000735	detergent p/u toalete	336	12,0000	1710,00
00000734	detergent universal	336	10,0000	1066,77
00000737	dezinfectant p/n mini	336	60,0000	2354,90
00000739	faras	336	6,0000	684,50
538	Frezer electric mama DWT	314	1,0000	2700,00
00000730	galeti	336	6,0000	118,25
00000731	lavete	336	120,0000	1500,00
00000732	manusi de cauciuc	336	27,0000	315,00
00000738	matura	336	3,0000	238,89
00000729	mopuri	336	3,0000	457,50
00000740	perie p/u wc	336	10,0000	242,59
534	Printer HP	314	1,0000	3500,00
536	Printer HP Lazer zet PRO M130A	314	1,0000	3500,00
533	Printer HP MFP M28	314	1,0000	2000,00
535	Printer Lazer zet M1132 MFP	314	1,0000	2200,00
532	Printer-Canon	314	1,0000	4000,00
537	Procesor Lenovo THIHK Centre	314	1,0000	4000,00
00000741	saci p/u gunoi	336	80,0000	1398,66
531	Televizor-Blaupunkt LED DTV 43UT965	314	1,0000	5000,00
	TOTAL			**39366,72**

Conducătorul Valentina Berdan
Contabil-şef Maria Barbaros