

Access Capital IFN SA

Reg.com.: J13/2747/2021 C.U.I.: RO44739340
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Banca: Transilvania Cont: RO19BTRLRONCRT0612587101
Banca: Cont:
Capital social: 1.000.000,00 lei



Fisa mijlocului fix pentru luna Decembrie anul 2021

Nr. inventar : 2

Nr. document de provenienta : 38117

Valoare de inventar : 3,012.92

Valoare amortizata : 251.07

Valoare de amortizat : 2,761.85

Luni amortizate : 3

Luni de amortizat : 33

Amortizare lunara : 83.69

Amortizare lunara deductibila: 83.69

Denumirea mijlocului fix :

TELEFON MOBIL IPHONE 11

Codul de clasificare : 3.2.4.

Data darii in folosinta : 01.10.2021

Data amortizarii complete : 01.10.2024

Durata normala de functionare: 36 luni

Cota de amortizare: 100 %

Tip amortizare : LINIARA

Stare: In functiune

Cont: 4424

Data	Amortizare	Deductibila
31.10.2021	83.69	83.69
30.11.2021	83.69	83.69
31.12.2021	83.69	83.69
31.01.2022	83.69	83.69
28.02.2022	83.69	83.69
31.03.2022	83.69	83.69
30.04.2022	83.69	83.69
31.05.2022	83.69	83.69
30.06.2022	83.69	83.69
31.07.2022	83.69	83.69
31.08.2022	83.69	83.69
30.09.2022	83.69	83.69
31.10.2022	83.69	83.69
30.11.2022	83.69	83.69
31.12.2022	83.69	83.69
31.01.2023	83.69	83.69
28.02.2023	83.69	83.69
31.03.2023	83.69	83.69
30.04.2023	83.69	83.69
31.05.2023	83.69	83.69
30.06.2023	83.69	83.69

31.07.2023	83.69	83.69
31.08.2023	83.69	83.69
30.09.2023	83.69	83.69
31.10.2023	83.69	83.69
30.11.2023	83.69	83.69
31.12.2023	83.69	83.69
31.01.2024	83.69	83.69
29.02.2024	83.69	83.69
31.03.2024	83.69	83.69
30.04.2024	83.69	83.69
31.05.2024	83.69	83.69
30.06.2024	83.69	83.69
31.07.2024	83.69	83.69
31.08.2024	83.69	83.69
30.09.2024	83.77	83.69

ADMINISTRATOR,

DIRECTOR ECONOMIC,
