

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 : 3

Nr. document de provenienta : 1

Valoare de inventar : 29,675.47

Valoare amortizata : 0.00

Valoare de amortizat : 29,675.47

Luni amortizate : 0

Luni de amortizat : 60

Amortizare lunara : 494.59

Amortizare lunara deductibila: 494.59

Denumirea mijlocului fix :

SOFT DIANA

Codul de clasificare :

Data darii in folosinta : 01.04.2022

Data amortizarii complete : 01.04.2027

Durata normala de functionare: 60 luni

Cota de amortizare: 100 %

Tip amortizare : LINIARA

Stare: In functiune

Cont: 4419

Data	Amortizare	Deductibila
30.04.2022	494.59	494.59
31.05.2022	494.59	494.59
30.06.2022	494.59	494.59
31.07.2022	494.59	494.59
31.08.2022	494.59	494.59
30.09.2022	494.59	494.59
31.10.2022	494.59	494.59
30.11.2022	494.59	494.59
31.12.2022	494.59	494.59
31.01.2023	494.59	494.59
28.02.2023	494.59	494.59
31.03.2023	494.59	494.59
30.04.2023	494.59	494.59
31.05.2023	494.59	494.59
30.06.2023	494.59	494.59
31.07.2023	494.59	494.59
31.08.2023	494.59	494.59
30.09.2023	494.59	494.59
31.10.2023	494.59	494.59
30.11.2023	494.59	494.59
31.12.2023	494.59	494.59

31.01.2024	494.59	494.59
29.02.2024	494.59	494.59
31.03.2024	494.59	494.59
30.04.2024	494.59	494.59
31.05.2024	494.59	494.59
30.06.2024	494.59	494.59
31.07.2024	494.59	494.59
31.08.2024	494.59	494.59
30.09.2024	494.59	494.59
31.10.2024	494.59	494.59
30.11.2024	494.59	494.59
31.12.2024	494.59	494.59
31.01.2025	494.59	494.59
28.02.2025	494.59	494.59
31.03.2025	494.59	494.59
30.04.2025	494.59	494.59
31.05.2025	494.59	494.59
30.06.2025	494.59	494.59
31.07.2025	494.59	494.59
31.08.2025	494.59	494.59
30.09.2025	494.59	494.59
31.10.2025	494.59	494.59
30.11.2025	494.59	494.59
31.12.2025	494.59	494.59
31.01.2026	494.59	494.59
28.02.2026	494.59	494.59
31.03.2026	494.59	494.59
30.04.2026	494.59	494.59
31.05.2026	494.59	494.59
30.06.2026	494.59	494.59
31.07.2026	494.59	494.59
31.08.2026	494.59	494.59
30.09.2026	494.59	494.59
31.10.2026	494.59	494.59
30.11.2026	494.59	494.59
31.12.2026	494.59	494.59
31.01.2027	494.59	494.59
28.02.2027	494.59	494.59
31.03.2027	494.66	494.59

ADMINISTRATOR,

DIRECTOR ECONOMIC,
