

Balanta generala a stocurilor 01.01.2019 - 31.12.2019

, Articol: 200404

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric

SURSA: 5532

ARTICOL: 200404

G01 / MAGAZIE CENTRALA

30209004 / DEZINFECTANTI

1	Dezinfectant concentrat Chemgene -5L/bid (DZ0031) \ BUC	58,3100	25.10.2019			35,000	2.040,85			35,000	2.040,85
2	Dezinfectant pe baza de clor 3 CUT/flacon BICLOSOL (DZ0032) \ FL	0,1428	25.10.2019			1.800,000	257,04	200,000	28,56	1.600,000	228,48
						1.800,000	257,04	200,000	28,56	1.600,000	228,48
3	Gel dezinfectant de maini Klintensiv (DZ0026) \ buc	22,0030	22.02.2019			30,000	660,09	30,000	660,09		
		22,0030	19.04.2019			20,000	440,06	20,000	440,06		
		22,0030	23.07.2019			20,000	440,06	20,000	440,06		
						70,000	1.540,21	70,000	1.540,21		
					Total 30209004		3.838,10		1.568,77		2.269,33
					Total G01		3.838,10		1.568,77		2.269,33
					Articol: 200404		3.838,10		1.568,77		2.269,33
					Sursa: 5532		3.838,10		1.568,77		2.269,33

SURSA: 5600

ARTICOL: 200404

G01 / MAGAZIE CENTRALA

30209004 / DEZINFECTANTI

1	CLORAMINA T 500 MG 100CPR (DZ0022) \ FLACON	29,9300	19.12.2018	1,000	29,93			1,000	29,93		
		70,9499	11.07.2019			1,000	70,95	1,000	70,95		
						1,000	29,93	1,000	70,95	2,000	100,88
2	Dezinfectant concentrat Chemgene -5L/bid (DZ0031) \	58,3100	08.10.2019			15,000	874,65	9,000	524,79	6,000	349,86

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
				Total 30209004		9.558,00		1.720,44		7.837,56	
				Total G01		9.558,00		1.720,44		7.837,56	
				Articol: 200404		9.558,00		1.720,44		7.837,56	
				Sursa: 7790		9.558,00		1.720,44		7.837,56	
				TOTAL GENERAL	3.101,90		27.318,28		9.796,71		20.623,47