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MOL ROMANIA PETROLEUM PRODUCTS S.R.L.		LISTA DE INVENTARIERE									Locatia: B406   Bucuresti - Progresului, Rahova Total NBV: 2.814.086,33				Pagina 1 din 14	
Data: 21.04.2023																
Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	TOTEM CU AFISAJ DIGITAL 7 m	Mijloace Fixe	12202779	B406	BUC	1	1	0	0	80.725,3	80.725,3	0	0	9.951,99	Functional	
2	CLADIRE SATIE - Modernizare	Mijloace Fixe	12202789	B406	BUC	1	1	0	0	12.113,97	12.113,97	0	0	3.125,53	Functional	
3	COPERTINA - Modernizare	Mijloace Fixe	12202797	B406	BUC	1	1	0	0	14.966,45	14.966,45	0	0	3.048,72	Functional	
4	PLATFORMA DRUMURI INTERIOARE - Modernizare	Mijloace Fixe	12202801	B406	BUC	1	1	0	0	54.207,71	54.207,71	0	0	23.419,27	Functional	
5	Copertina metalica	Mijloace Fixe	12203430	B406	BUC	1	1	0	0	194.985,61	194.985,61	0	0	96.275,26	Functional	
6	Cladire centru comercial	Mijloace Fixe	12203431	B406	BUC	1	1	0	0	814.399,3	814.399,3	0	0	252.897,61	Functional	
7	Platforma	Mijloace Fixe	12203432	B406	BUC	1	1	0	0	170.378,23	170.378,23	0	0	16.939,05	Functional	
8	Instalatie electrica exterior	Mijloace Fixe	12203433	B406	BUC	1	1	0	0	25.578,46	25.578,46	0	0	9.156,36	Functional	
9	Separator ulei	Mijloace Fixe	12203434	B406	BUC	1	1	0	0	12.848,69	12.848,69	0	0	7.586,18	Functional	
10	Retea alimentare cu apa	Mijloace Fixe	12203435	B406	BUC	1	1	0	0	43.379,3	43.379,3	0	0	15.284,37	Functional	
11	Sistem desc.distribut.aerisire	Mijloace Fixe	12203436	B406	BUC	1	1	0	0	8.685	8.685	0	0	0	Functional	
12	Constr. depozit pubele gunoi	Mijloace Fixe	12203445	B406	BUC	1	1	0	0	2.286,49	2.286,49	0	0	245,18	Functional	
13	Instal.elect.sistem tehnologic	Mijloace Fixe	12203446	B406	BUC	1	1	0	0	24.740	24.740	0	0	8.918,01	Functional	
14	Executie foraj si put	Mijloace Fixe	12203593	B406	BUC	1	1	0	0	887	887	0	0	660,14	Functional	
15	Stalp pentru camera video	Mijloace Fixe	12203706	B406	BUC	1	1	0	0	727	727	0	0	0	Functional	

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MOL ROMANIA PETROLEUM PRODUCTS  
S.R.L.

LISTA DE INVENTARIERE

Data: 21.04.2023

Locatia: B406 | Bucuresti - Progresului, Rahova  
Total NBV: 2.814.086,33

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din 14

Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16	CAMIN DE HIDROOBSERVATIE	Mijloace Fixe	12204191	B406	BUC	1	1	0	0	7.489,41	7.489,41	0	0	7.138,34	Functional	
17	Ghena gunoi 2450x4000x2300Hmm	Mijloace Fixe	12204192	B406	BUC	1	1	0	0	9.812,02	9.812,02	0	0	7.972,26	Functional	
18	GARD	Mijloace Fixe	12204193	B406	BUC	1	1	0	0	13.789,37	13.789,37	0	0	12.755,16	Functional	
19	Rezervor carburanti	Mijloace Fixe	13607587	B406	BUC	1	1	0	0	33.851,47	33.851,47	0	0	4.631,11	Functional	
20	Rezervor carburanti	Mijloace Fixe	13607588	B406	BUC	1	1	0	0	33.851,47	33.851,47	0	0	4.631,11	Functional	
21	Rezervor carburanti	Mijloace Fixe	13607589	B406	BUC	1	1	0	0	33.851,47	33.851,47	0	0	4.631,11	Functional	
22	Rezervor carburanti	Mijloace Fixe	13607590	B406	BUC	1	1	0	0	33.851,47	33.851,47	0	0	4.631,11	Functional	
23	Aspirator Self-Service K2 400V	Mijloace Fixe	13607838	B406	BUC	1	1	0	0	956	956	0	0	0	Functional	
24	Aparat aer conditionat SANYO	Mijloace Fixe	13607879	B406	BUC	1	1	0	0	224	224	0	0	0	Functional	
25	Coloneta Aer/Apa	Mijloace Fixe	13607923	B406	BUC	1	1	0	0	2.535	2.535	0	0	0	Functional	
26	Gratar inox scuturat covorase	Mijloace Fixe	13608345	B406	BUC	1	1	0	0	3.007	3.007	0	0	1.349,93	Functional	
27	Distribuito 618897/2013	Mijloace Fixe	13608363	B406	BUC	1	1	0	0	48.917	48.917	0	0	0	Functional	
28	Distribuito 618888/2013	Mijloace Fixe	13608364	B406	BUC	1	1	0	0	48.917	48.917	0	0	0	Functional	
29	Distribuito 618889/2013	Mijloace Fixe	13608365	B406	BUC	1	1	0	0	48.917	48.917	0	0	0	Functional	
30	Distribuito 618890/2013	Mijloace Fixe	13608366	B406	BUC	1	1	0	0	48.917	48.917	0	0	0	Functional	

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Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
31	APARAT CAFEA WMF 9000S	Mijloace Fixe	13609343	B406	BUC	1	1	0	0	68.929,66	68.929,66	0	0	16.083,59	Functional	
32	INST.CLIMATIZARE-POMPA CALDURA MITSUBISHI	Mijloace Fixe	13609626	B406	BUC	1	1	0	0	79.134,17	79.134,17	0	0	21.432,17	Functional	
33	ECHIP SPALATORIE AUTO JETWASH AVANT ISTOBAL	Mijloace Fixe	13610181	B406	BUC	1	1	0	0	128.232,67	128.232,67	0	0	97.872,31	Functional	
34	SET USA SECTIONALA INDUSTRIALA	Mijloace Fixe	13610182	B406	BUC	1	1	0	0	32.798,46	32.798,46	0	0	24.598,85	Functional	
35	USCATOR MAINI	Mijloace Fixe	13610183	B406	BUC	1	1	0	0	4.793,94	4.793,94	0	0	2.996,21	Functional	
36	USCATOR MAINI	Mijloace Fixe	13610184	B406	BUC	1	1	0	0	4.793,94	4.793,94	0	0	2.996,21	Functional	
37	PERDEA AER	Mijloace Fixe	13610185	B406	BUC	1	1	0	0	2.862	2.862	0	0	1.788,75	Functional	
38	TABLOU GENERAL ELECTRIC FC	Mijloace Fixe	13610186	B406	BUC	1	1	0	0	11.045,69	11.045,69	0	0	9.664,98	Functional	
39	RAFT FRIGORIFIC RCH HERCULES 03	Mijloace Fixe	13610187	B406	BUC	1	1	0	0	58.609,98	58.609,98	0	0	47.620,61	Functional	
40	Raft frigorific RCH5 0,9/0,7	Mijloace Fixe	13610188	B406	BUC	1	1	0	0	5.685	5.685	0	0	4.619,06	Functional	
41	MODUL HOT-DOG	Mijloace Fixe	13610189	B406	BUC	1	1	0	0	7.975,22	7.975,22	0	0	5.981,41	Functional	
42	MASINA DE SPALAT VASE	Mijloace Fixe	13610190	B406	BUC	1	1	0	0	6.344,76	6.344,76	0	0	4.758,57	Functional	
43	ECHIPAMENTE CAMERA DE PREPARARE	Mijloace Fixe	13610191	B406	BUC	1	1	0	0	3.452,62	3.452,62	0	0	2.589,47	Functional	
44	RAFT FRIGORIC GENIUS 2 H125 L70	Mijloace Fixe	13610272	B406	BUC	1	1	0	0	7.699,49	7.699,49	0	0	6.336,04	Functional	
45	CONGELATOR MBF8113	Mijloace Fixe	13610273	B406	BUC	1	1	0	0	3.513,4	3.513,4	0	0	2.891,24	Functional	

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MOL ROMANIA PETROLEUM PRODUCTS S.R.L.		Data: 21.04.2023														
Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
46	RAFT FRIGORIFIC RCH5 0,9/0,7	Mijloace Fixe	13610274	B406	BUC	1	1	0	0	6.455,76	6.455,76	0	0	5.312,55	Functional	
47	ROUTER CISCO C881-K9 FCZ1834C23M	Mijloace Fixe	13806074	B406	BUC	1	1	0	0	3.289,34	3.289,34	0	0	0	Functional	
48	CONTROLLER POMPA Doms	Mijloace Fixe	13806739	B406	BUC	1	1	0	0	9.387,17	9.387,17	0	0	0	Functional	
49	MONITOR HP V212 A 20,7 inch	Mijloace Fixe	13806741	B406	BUC	1	1	0	0	463,63	463,63	0	0	0	Functional	
50	UPS APC , SMX750I - RACK	Mijloace Fixe	13806745	B406	BUC	1	1	0	0	2.396,57	2.396,57	0	0	0	Functional	
51	ECHIP.RETEA IT CISCO SWITCH	Mijloace Fixe	13806746	B406	BUC	1	1	0	0	1.397,78	1.397,78	0	0	0	Functional	
52	ECHIP.RETEA IT (LAN) (Dulap rack)	Mijloace Fixe	13806747	B406	BUC	1	1	0	0	4.294,02	4.294,02	0	0	0	Functional	
53	Sistem detectectare scurgeri	Mijloace Fixe	13808423	B406	BUC	1	1	0	0	517	517	0	0	0	Functional	
54	"MonitorTFT 15""II Yama Pro Lite"	Mijloace Fixe	13808478	B406	BUC	1	1	0	0	77	77	0	0	0	Propus pentru casare	
55	"MonitorTFT 17""II Yama Pro Lite"	Mijloace Fixe	13808514	B406	BUC	1	1	0	0	110	110	0	0	0	Propus pentru casare	
56	Swich EtherFast 4124 LynkSYS	Mijloace Fixe	13808572	B406	BUC	1	1	0	0	56	56	0	0	0	Functional	
57	Baterie compensare 30KVAR	Mijloace Fixe	13808595	B406	BUC	1	1	0	0	843	843	0	0	0	Functional	
58	Router	Mijloace Fixe	13808785	B406	BUC	1	1	0	0	166	166	0	0	0	Functional	
59	AMEF pecopos CODO220	Mijloace Fixe	13808888	B406	BUC	1	1	0	0	2.728,84	2.728,84	0	0	0	Propus pentru casare	
60	AMEF pecopos CODO220	Mijloace Fixe	13808889	B406	BUC	1	1	0	0	2.728,84	2.728,84	0	0	0	Propus pentru casare	

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Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
61	CASA DE MARCAT BEETLE M3 53R0436295	Mijloace Fixe	13810097	B406	BUC	1	1	0	0	4.532,14	4.532,14	0	0	0	Functional	
62	SCANNER MC32 18282523020354	Mijloace Fixe	13810327	B406	BUC	0	1	0	1	3.597,49	3.597,49	0	0	0		Bon Miscare IT MOL Cluj
63	SCANNER DS2208 19094010500885	Mijloace Fixe	13810713	B406	BUC	1	1	0	0	398,98	398,98	0	0	0	Functional	
64	SCANNER DS2208 19094010508784	Mijloace Fixe	13810714	B406	BUC	1	1	0	0	398,98	398,98	0	0	0	Functional	
65	CASA DE MARCAT M3 53R0564462	Mijloace Fixe	13811223	B406	BUC	1	1	0	0	4.626,69	4.626,69	0	0	192,78	Functional	
66	IMPRIMANTA GESTETNER SP 3500 T324Q150047	Mijloace Fixe	13811629	B406	BUC	1	1	0	0	1.299,22	1.299,22	0	0	324,81	Functional	
67	IMPRIMANTA GESTETNER SP 3500	Mijloace Fixe	13811631	B406	BUC	1	1	0	0	1.299,22	1.299,22	0	0	324,81	Propus pentru casare	
68	IMPRIMANTA GESTETNER SP 3510 T334QB01621	Mijloace Fixe	13811733	B406	BUC	1	1	0	0	1.490,11	1.490,11	0	0	372,53	Functional	
69	IMPRIMANTA FISCALA TERMIC TM2 MCM202000286	Mijloace Fixe	13811974	B406	BUC	1	1	0	0	3.533,56	3.533,56	0	0	1.106,18	Functional	
70	IMPRIMANTA FISCALA TERMIC TM2 MCM202000287	Mijloace Fixe	13811975	B406	BUC	1	1	0	0	3.533,56	3.533,56	0	0	1.106,18	Functional	
71	ROUTER TP-LINK ARCHER MR200 22082F0002202	Mijloace Fixe	13812211	B406	BUC	0	1	0	1	248,56	248,56	0	72,5	72,5		
72	SERVER BO HP 800 CZC049C4NP	Mijloace Fixe	13812356	B406	BUC	1	1	0	0	3.721,35	3.721,35	0	0	1.860,67	Functional	
73	EFT Ingenico Lane+Vbox+Stand,224243675	Mijloace Fixe	13813090	B406	BUC	1	1	0	0	2.269,08	2.269,08	0	0	2.079,99	Functional	
74	EFT Ingenico Lane+Vbox+Stand,224182873	Mijloace Fixe	13813271	B406	BUC	1	1	0	0	2.269,08	2.269,08	0	0	2.079,99	Functional	
75	VEEDER ROOT Sistem nivelmetru Electronic	Mijloace Fixe	13813402	B406	BUC	1	1	0	0	9.393,06	9.393,06	0	0	9.295,22	Functional	

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Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
76	RAFT EXPUNERE LUBRIFIANTI	Mijloace Fixe	14002522	B406	BUC	1	1	0	0	2.740,23	2.740,23	0	0	0	Functional	
77	RAFT EXPUNERE LUBRIFIANTI	Mijloace Fixe	14002966	B406	BUC	0	1	0	1	2.740,23	2.740,23	0	0	0		Furt - PV constatare Politie
78	SEMNALISTICA-FIRME LUMIN.la COPERT,CLAD,POMPE	Mijloace Fixe	14004492	B406	BUC	1	1	0	0	152.972,78	152.972,78	0	0	0	Functional	
79	SIST.SUPRAVEGHERE VIDEO CCTV	Mijloace Fixe	14004559	B406	BUC	1	1	0	0	52.878,89	52.878,89	0	0	10.024,9	Functional	
80	SIST.DETECTIE EFRACIE SI CONTROL ACCES	Mijloace Fixe	14004594	B406	BUC	1	1	0	0	1.803,64	1.803,64	0	0	244,25	Functional	
81	Sistem alarma	Mijloace Fixe	14005618	B406	BUC	1	1	0	0	289	289	0	0	0	Functional	
82	Casa de bani b 80 dtv Hesper	Mijloace Fixe	14005619	B406	BUC	0	1	0	1	1.794	1.794	0	0	0		Bon de miscare
83	Casa de bani ba 140-lsh-Hesper	Mijloace Fixe	14005620	B406	BUC	1	1	0	0	1.794	1.794	0	0	0	Functional	
84	Lampa copertina intrare	Mijloace Fixe	14005624	B406	BUC	1	1	0	0	195	195	0	0	0	Functional	
85	Mobilier depozit statie	Mijloace Fixe	14005625	B406	BUC	1	1	0	0	1.319	1.319	0	0	0	Functional	
86	Mobilier lemn vestiar	Mijloace Fixe	14005626	B406	BUC	1	1	0	0	54	54	0	0	0	Functional	
87	Sistem sonorizare ambient	Mijloace Fixe	14005677	B406	BUC	1	1	0	0	2.058	2.058	0	0	0	Propus pentru casare	
88	Masina de numarat bancnote	Mijloace Fixe	14005687	B406	BUC	1	1	0	0	119	119	0	0	0	Functional	
89	Fax/copiator Canon MF 5650	Mijloace Fixe	14005691	B406	BUC	1	1	0	0	187	187	0	0	0	Propus pentru casare	
90	Sistem alarma - antiefracție -	Mijloace Fixe	14005721	B406	BUC	1	1	0	0	38	38	0	0	0	Functional	

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		Tip	Nr. SAP	Cod Ini.		Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
						Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
91	Modul perete si semigondola	Mijloace Fixe	14005926	B406	BUC	1	1	0	0	11.179,3	11.179,3	0	0	3.009,18	Functional	
92	Sistem incendiu	Mijloace Fixe	14006006	B406	BUC	1	1	0	0	1.799,96	1.799,96	0	0	234,13	Functional	
93	RECLAMA SHOP	Mijloace Fixe	14007839	B406	BUC	1	1	0	0	11.096,98	11.096,98	0	0	2.774,25	Functional	
94	MONITOR LG	Mijloace Fixe	14007840	B406	BUC	1	1	0	0	3.425,81	3.425,81	0	0	2.141,13	Functional	
95	MONITOR LG	Mijloace Fixe	14007841	B406	BUC	1	1	0	0	3.425,81	3.425,81	0	0	2.141,13	Functional	
96	SISTEM SONORIZARE	Mijloace Fixe	14007842	B406	BUC	1	1	0	0	7.124,48	7.124,48	0	0	4.452,8	Functional	
97	MOBILIER CASA DE MARCAT	Mijloace Fixe	14007843	B406	BUC	1	1	0	0	62.432,52	62.432,52	0	0	52.027,1	Functional	
98	MOBILIER CAFEA	Mijloace Fixe	14007844	B406	BUC	1	1	0	0	11.052,57	11.052,57	0	0	9.210,47	Functional	
99	GONDOLA	Mijloace Fixe	14007845	B406	BUC	1	1	0	0	5.581,41	5.581,41	0	0	4.651,17	Functional	
100	GONDOLA	Mijloace Fixe	14007846	B406	BUC	1	1	0	0	5.581,41	5.581,41	0	0	4.651,17	Functional	
101	GONDOLA	Mijloace Fixe	14007847	B406	BUC	0	1	0	1	5.581,41	5.581,41	0	4.651,17	4.651,17		Nelivrat in statie
102	STAND ULEI EXTERIOR	Mijloace Fixe	14007848	B406	BUC	1	1	0	0	25.523,02	25.523,02	0	0	21.269,19	Functional	
103	MOBILIER DE PERETE (RAFTURI)	Mijloace Fixe	14007849	B406	BUC	1	1	0	0	63.771,85	63.771,85	0	0	53.143,21	Functional	
104	MOBILIER CAFEA INTERIOR	Mijloace Fixe	14007850	B406	BUC	1	1	0	0	16.383,88	16.383,88	0	0	13.653,23	Functional	
105	SEIF	Mijloace Fixe	14007891	B406	BUC	1	1	0	0	6.146,18	6.146,18	0	0	5.569,98	Functional	

Image not found. MOL ROMANIA PETROLEUM PRODUCTS S.R.L.		LISTA DE INVENTARIERE  Data: 21.04.2023									Locatia: B406   Bucuresti - Progresului, Rahova Total NBV: 2.814.086,33				Pagina 8 din 14	
Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
106	STAND-UP DISPLAY A1 (capra)	Obiecte de inventar	1028745	B406	BUC	1	1	0	0	337,83	337,83	0	0	0	Functional	
107	STAND-UP DISPLAY A1 (capra)	Obiecte de inventar	1028746	B406	BUC	1	1	0	0	337,83	337,83	0	0	0	Functional	
108	RAMA METALICA (sistem expunere statii Eni) 3x1 m	Obiecte de inventar	1028845	B406	BUC	0	1	0	1	448	448	0	0	0		
109	RAMA METALICA (sistem expunere statii Eni) 3x1 m	Obiecte de inventar	1028846	B406	BUC	0	1	0	1	448	448	0	0	0		
110	CUTIE OFERTA SPECIALA METALICA	Obiecte de inventar	1029955	B406	BUC	1	1	0	0	32,49	32,49	0	0	0	Functional	
111	CUTIE OFERTA SPECIALA METALICA	Obiecte de inventar	1029991	B406	BUC	1	1	0	0	32,49	32,49	0	0	0	Functional	
112	RAMA FOTO USB	Obiecte de inventar	1034588	B406	BUC	0	1	0	1	233,92	233,92	0	0	0		
113	TELEFON FIX TECDESK CONNECT 60 NEGRU	Obiecte de inventar	1035731	B406	BUC	1	1	0	0	1	1	0	0	0	Functional	
114	STAMPILA TRODAT 4913	Obiecte de inventar	1037518	B406	BUC	1	1	0	0	32,01	32,01	0	0	0	Functional	
115	STAMPILA TRODAT 4913	Obiecte de inventar	1037519	B406	BUC	1	1	0	0	32,01	32,01	0	0	0	Functional	
116	STAMPILA TRODAT 4642	Obiecte de inventar	1037520	B406	BUC	1	1	0	0	38,88	38,88	0	0	0	Functional	
117	STAMPILA TRODAT 4642	Obiecte de inventar	1037521	B406	BUC	1	1	0	0	38,88	38,88	0	0	0	Functional	
118	raft frigorific perete Juka	Obiecte de inventar	1037705	B406	BUC	0	1	0	1	1	1	0	0	0		Bon Miscare Mitela
119	Stingator tip P6	Obiecte de inventar	1038056	B406	BUC	1	1	0	0	94,9	94,9	0	0	0	Functional	
120	Stingator tip P6	Obiecte de inventar	1038057	B406	BUC	1	1	0	0	94,9	94,9	0	0	0	Functional	



Image not found. MOL ROMANIA PETROLEUM PRODUCTS S.R.L.		LISTA DE INVENTARIERE Data: 21.04.2023									Locatia: B406   Bucuresti - Progresului, Rahova Total NBV: 2.814.086,33				Pagina 9 din 14	
Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
121	Indicator rutier reflectoriz.	Obiecte de inventar	1038062	B406	BUC	1	1	0	0	26,9	26,9	0	0	0	Functional	
122	Indicator rutier reflectoriz.	Obiecte de inventar	1038064	B406	BUC	1	1	0	0	26,9	26,9	0	0	0	Functional	
123	Indicator rutier reflectoriz.	Obiecte de inventar	1038068	B406	BUC	1	1	0	0	21,52	21,52	0	0	0	Functional	
124	Bidon Gol Apa 19L	Obiecte de inventar	1038099	B406	BUC	1	1	0	0	14,84	14,84	0	0	0	Functional	
125	Bidon Gol Apa 19L	Obiecte de inventar	1038100	B406	BUC	1	1	0	0	14,84	14,84	0	0	0	Functional	
126	Bidon Gol Apa 19L	Obiecte de inventar	1038101	B406	BUC	0	1	0	1	14,84	14,84	0	0	0		In curs de clarificare cu Sediul MOL
127	Dulap Da4 arhiva 4 sertare	Obiecte de inventar	1038196	B406	BUC	1	1	0	0	63,37	63,37	0	0	0	Functional	
128	Cuier Soft Folie Antracit	Obiecte de inventar	1038197	B406	BUC	1	1	0	0	5,79	5,79	0	0	0	Functional	
129	Birou Sef Statie	Obiecte de inventar	1038212	B406	BUC	1	1	0	0	4,65	4,65	0	0	0	Functional	
130	Sistem iluminat shop supliment	Obiecte de inventar	1038213	B406	BUC	1	1	0	0	1.439,39	1.439,39	0	0	0	Functional	
131	Panou publicitar metalic 2fete	Obiecte de inventar	1038221	B406	BUC	0	1	0	1	252,03	252,03	0	0	0		
132	Raft metalic - suport echip.IT	Obiecte de inventar	1038240	B406	BUC	1	1	0	0	122,09	122,09	0	0	0	Functional	
133	Stingator cu pulbere tip P 06	Obiecte de inventar	1038367	B406	BUC	1	1	0	0	113,49	113,49	0	0	0	Functional	
134	Rigla gradata 4 m ( stanga )	Obiecte de inventar	1038529	B406	BUC	1	1	0	0	872,5	872,5	0	0	0	Functional	
135	Stingator P6	Obiecte de inventar	1038604	B406	BUC	1	1	0	0	378,3	378,3	0	0	0	Functional	

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MOL ROMANIA PETROLEUM PRODUCTS S.R.L.		Data: 21.04.2023														
Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
136	Monitor 17" VB175T	Obiecte de inventar	1038700	B406	BUC	1	1	0	0	502	502	0	0	0	Functional	
137	Switch CISCO	Obiecte de inventar	1038868	B406	BUC	1	1	0	0	284	284	0	0	0	Functional	
138	Stingator tip P100	Obiecte de inventar	1039150	B406	BUC	1	1	0	0	740	740	0	0	0	Functional	
139	Stingator tip SM100 2buc	Obiecte de inventar	1039151	B406	BUC	1	1	0	0	1.360	1.360	0	0	0	Functional	
140	Stingator tip P6 3buc	Obiecte de inventar	1039152	B406	BUC	1	1	0	0	153	153	0	0	0	Functional	
141	Stingator tip SM6	Obiecte de inventar	1039153	B406	BUC	1	1	0	0	50	50	0	0	0	Functional	
142	Stingator tip G2	Obiecte de inventar	1039154	B406	BUC	1	1	0	0	107,8	107,8	0	0	0	Functional	
143	Pantofi protectie cu bombeu metalic	Obiecte de inventar	1040600	B406	BUC	1	1	0	0	60,5	60,5	0	0	0	Propus pentru casare	
144	Pantofi protectie cu bombeu metalic	Obiecte de inventar	1040601	B406	BUC	1	1	0	0	60,5	60,5	0	0	0	Propus pentru casare	
145	Pantofi protectie cu bombeu metalic	Obiecte de inventar	1040602	B406	BUC	1	1	0	0	60,5	60,5	0	0	0	Propus pentru casare	
146	Pantofi protectie cu bombeu metalic	Obiecte de inventar	1040603	B406	BUC	1	1	0	0	60,5	60,5	0	0	0	Propus pentru casare	
147	Pantofi protectie cu bombeu metalic	Obiecte de inventar	1040604	B406	BUC	1	1	0	0	60,5	60,5	0	0	0	Propus pentru casare	
148	Pantofi protectie cu bombeu metalic	Obiecte de inventar	1040605	B406	BUC	1	1	0	0	60,5	60,5	0	0	0	Propus pentru casare	
149	Pantofi protectie cu bombeu metalic	Obiecte de inventar	1040606	B406	BUC	1	1	0	0	60,5	60,5	0	0	0	Propus pentru casare	
150	Pantofi protectie cu bombeu metalic	Obiecte de inventar	1040607	B406	BUC	1	1	0	0	60,5	60,5	0	0	0	Propus pentru casare	

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MOL ROMANIA PETROLEUM PRODUCTS S.R.L.		LISTA DE INVENTARIERE									Locatia: B406   Bucuresti - Progresului, Rahova Total NBV: 2.814.086,33				Pagina 11 din 14	
		Data: 21.04.2023														
Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
		Tip	Nr. SAP	Cod Ini.		Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
						Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
151	Casca de protectie	Obiecte de inventar	1040608	B406	BUC	1	1	0	0	118,1	118,1	0	0	0	Functional	
152	Masca de protectie 3M, seria 6000	Obiecte de inventar	1040609	B406	BUC	1	1	0	0	50	50	0	0	0	Functional	
153	Ham de siguranta cu cordelina si carabina	Obiecte de inventar	1040610	B406	BUC	1	1	0	0	160,4	160,4	0	0	0	Functional	
154	RIGLA GRADATA 4M	Obiecte de inventar	1041280	B406	BUC	1	1	0	0	1.138	1.138	0	0	0	Functional	
155	STIMGATOR SM6	Obiecte de inventar	1043794	B406	BUC	1	1	0	0	57,5	57,5	0	0	0	Functional	
156	STIMGATOR SM6	Obiecte de inventar	1043795	B406	BUC	1	1	0	0	57,5	57,5	0	0	0	Functional	
157	STINGATOR SM6	Obiecte de inventar	1043796	B406	BUC	1	1	0	0	145	145	0	0	0	Functional	
158	STINGATOR P9	Obiecte de inventar	1043799	B406	BUC	1	1	0	0	80,5	80,5	0	0	0	Functional	
159	STINGATOR P9	Obiecte de inventar	1043800	B406	BUC	1	1	0	0	80,5	80,5	0	0	0	Functional	
160	STINGATOR P9	Obiecte de inventar	1043801	B406	BUC	1	1	0	0	80,5	80,5	0	0	0	Functional	
161	STINGATOR P9	Obiecte de inventar	1043802	B406	BUC	1	1	0	0	80,5	80,5	0	0	0	Functional	
162	RIGLA GRADATA 4M	Obiecte de inventar	1044889	B406	BUC	1	1	0	0	1.099,25	1.099,25	0	0	0	Functional	
163	DISTRUGATOR INSECTE	Obiecte de inventar	1044910	B406	BUC	1	1	0	0	195	195	0	0	0	Functional	
164	DISTRUGATOR INSECTE	Obiecte de inventar	1044911	B406	BUC	1	1	0	0	195	195	0	0	0	Functional	
165	DISTRUGATOR INSECTE	Obiecte de inventar	1044912	B406	BUC	1	1	0	0	195	195	0	0	0	Functional	

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MOL ROMANIA PETROLEUM PRODUCTS S.R.L.		Data: 21.04.2023														
Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
166	HOT-DOG ROLLER	Obiecte de inventar	1045373	B406	BUC	1	1	0	0	2.426,91	2.426,91	0	0	0	Functional	
167	CONTACT GRILL	Obiecte de inventar	1045374	B406	BUC	1	1	0	0	1.050,24	1.050,24	0	0	0	Functional	
168	DISPENSER DEZINFECTANT	Obiecte de inventar	1048597	B406	BUC	1	1	0	0	1.632,87	1.632,87	0	0	0	Functional	
169	RIGLA GRADATA 4M	Obiecte de inventar	1049682	B406	BUC	1	1	0	0	1.285,59	1.285,59	0	0	0	Functional	
170	Birou	-	36821	B406	BUC	1	1	0	0	0	0	0	0	0	Functional	
171	Birou	-	36822	B406	BUC	1	1	0	0	0	0	0	0	0	Functional	
172	Dulap	-	36823	B406	BUC	1	1	0	0	0	0	0	0	0	Functional	
173	Dulap	-	36824	B406	BUC	1	1	0	0	0	0	0	0	0	Functional	
174	Aparat AC Toshiba	-	36830	B406	BUC	1	1	0	0	0	0	0	0	0	Functional	
175	Aparat AC principal shop	-	36831	B406	BUC	1	1	0	0	0	0	0	0	0	Functional	
176	Generator	-	T000060	T	BUC	1	0	1	0	0	0	0	0	0	Functional	
177	Frigider combi inox	-	T000066	T	BUC	1	0	1	0	0	0	0	0	0	Functional	
178	Frigider mic inox	-	T000067	T	BUC	1	0	1	0	0	0	0	0	0	Functional	
179	STINGATOR P6-E	Obiecte de inventar	1051313	B406	BUC	1	1	0	0	106	106	0	0	94.621	Functional	
180	STINGATOR P6-E	Obiecte de inventar	1051314	B406	BUC	1	1	0	0	106	106	0	0	914,48	Functional	

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MOL ROMANIA PETROLEUM PRODUCTS S.R.L.		LISTA DE INVENTARIERE								Locatia: B406   Bucuresti - Progresului, Rahova Total NBV: 2.814.086,33				Pagina 13 din 14		
		Data: 21.04.2023														
Nr Crt.	Denumirea bunurilor inventariate	Codul / Nr. de inventar			UM	CANTITATI				PRET UNIT.	VALOAREA CONTABILA			Valoare inventar	Observatii	
						Stocuri		Diferente			Valoarea	Diferente			Stare inventar	Motiv Minus
		Tip	Nr. SAP	Cod Ini.		Faptic	Scriptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
181	STINGATOR SM6-30	Obiecte de inventar	1051315	B406	BUC	1	1	0	0	106	106	0	0	1.751,96	Functional	
182	STINGATOR SM6-30	Obiecte de inventar	1051316	B406	BUC	1	1	0	0	106	106	0	0	950	Functional	
TOTAL						171	179	3	14	2.814.086,33	2.814.086,33	0	4.723,67	1.063.691,38		

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MOL ROMANIA PETROLEUM PRODUCTS  
S.R.L.

LISTA DE INVENTARIERE

Data: 21.04.2023

Locatia: B406 | Bucuresti - Progresului, Rahova  
Total NBV: 2.814.086,33

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Semnătură:	MOL ROMANIA PETROLEUM PRODUCTS S.R.L. Reprezentant

Semnătură:	OPTIMA GROUP S.R.L. Reprezentant

Semnătură:	OPTIMA GROUP S.R.L. Reprezentant