

8	A. - 20.04.02 - Materiale sanitare								
	TOTAL A, FARA TVA		3,500		700				
	TOTAL A, CU TVA		4,165		833				
9	B. - 20.04.03 - Reactivi								
	TOTAL B, FARA TVA		1,457,463		291,493				
	TOTAL B, CU TVA		1,734,381		346,876				
	TOTAL MEDICAMENTE SI MATERIALE SANITARE (A+B) CU TVA		1,738,546		347,709				
	20.05 - Bunuri obiecte de inventar								
10	A. - 20.05.01 - Uniforme si echipamente								
	TOTAL A, FARA TVA		3,000		600				
	TOTAL A, CU TVA		3,570		714				
11	B. - 20.05.30 - Alte obiecte de inventar								
	TOTAL B, FARA TVA		67,078		13,416				
	TOTAL B, CU TVA		79,822		15,964				
	TOTAL BUNURI OBIECTE DE INVENTAR (A+B) CU TVA		83,392		16,678				
12	20.09 - Sticlari si plastice de laborator								
	TOTAL, FARA TVA		676,532		135,306				
	TOTAL STICLARIE DE LABORATOR CU TVA		805,073		161,015				
13	20.14 - Protectia muncii								
	TOTAL, FARA TVA		146,800		29,360				
	TOTAL PROTECTIA MUNCII CU TVA		174,692		34,938				
	70.01. - Active fixe								
14	A. - 70.01.02 - Masini, echipamente								
	TOTAL A, FARA TVA		14,032,796		2,806,559				
	TOTAL A, CU TVA		16,699,027		3,339,805				
15	B. - 71.01.30 - Alte active fixe								
	TOTAL B, FARA TVA		47,400		9,480				
	TOTAL B, CU TVA		56,406		11,281				
16	C. - 71.03 - Reparatii capitale aferente activelor fixe								
	TOTAL C, FARA TVA		18,000,000		3,600,000				
	TOTAL C, CU TVA		21,420,000		4,284,000				
	TOTAL ACTIVE FIXE (A+B+C) CU TVA		38,175,433		7,635,087				
	TOTAL BUNURI SI SERVICII + CHELTUIELI DE CAPITAL, FARA TVA		35,937,298		7,187,460				

TOTAL BUNURI SI SERVICII + CHELTUIELI DE CAPITAL CU TVA					42,765,385	8,553,077				
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INTOCMIT,

Ec. Daniela Vochin
 Ec. Alexandru Vaida
 Ec. Liviu Rusu