

SOFT-X ONLINE KONSULTING S.R.L.

C.I.F. 41147204

Adresa **STR. MIHAI VITEAZUL, NR.263 ,
ANINOASA, Dambovita,**Nr. Reg. Com. **J15/1000/2019****JURNAL DE CUMPARARI**

Perioada de la: 01.10.2022 - pana la: 31.10.2022

Toate sumele sunt exprimate in RON

Nr.Crt	Nr. doc.	Data	Partener	C.I.F.	Incasari/Plati	Total factura	Total incasat/platit	Cota	Baza exigibila	TVA exigibila	Baza neexigibila	TVA neexigibil	TVA nedeductibi
1	KEEZ45380	11.10.2022	DIGITAL KEEZ S.R.L.	RO37888790		231.59	0.00	Scutite 0 %	231.59	0.00	0.00	0.00	0.00
2	1500	12.10.2022	SOCIETATE PROFESIONALA NOTARIAL BEZNOIU ILEANA CAMELIA SI STOICESCU ELENA CRISTINA	RO26734957		119.00	0.00	Scutite 0 %	119.00	0.00	0.00	0.00	0.00
3	BF200	15.10.2022	ROMPETROL DOWNSTREAM SRL	RO12751583		311.76	0.00	Scutite 0 %	311.76	0.00	0.00	0.00	0.00
4	2022160625	25.10.2022	MERCEDES-BENZ LEASING IFN SA	RO24041113		1,367.28	0.00	Scutite 0 %	1,367.28	0.00	0.00	0.00	0.00
Total									2,029.63	0.00	0.00	0.00	0.00
TOTAL						2,029.63	0.00		2,029.63	0.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	TVA nedeductibila	Total
Scutite 0 %	2,029.63	0.00	0.00	0.00	0.00	2,029.63
Total	2,029.63	0.00	0.00	0.00	0.00	2,029.63