

SOFT-X ONLINE CONSULTING S.R.L.C.I.F. **41147204**Adresa **STR. MIHAI VITEAZUL, NR.263 ,
ANINOASA, Dambovita,**Nr. Reg. Com. **J15/1000/2019****JURNAL DE VANZARI**

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 exigibil	Baza neexigibila	TVA neexigibil
1	p167	05.10.2022	CCD HOUSE COMPLEX S.R.L.	RO42993015		500.00	0.00	Scutite fara deducere 0 %	500.00	0.00	0.00	0.00
2	P168	11.10.2022	MOTTO FOR FASHION S.R.L.	RO46892730		1,974.00	0.00	Scutite fara deducere 0 %	1,974.00	0.00	0.00	0.00
3	P169	18.10.2022	ELITE LIFE COUNSELING S.R.L.	46909077		400.00	0.00	Scutite fara deducere 0 %	400.00	0.00	0.00	0.00
4	P170	21.10.2022	MYCO SOCIAL MEDIA SRL	RO35859445		4,668.00	0.00	Scutite fara deducere 0 %	4,668.00	0.00	0.00	0.00
5	P171	21.10.2022	MYCO SOCIAL MEDIA SRL	RO35859445		1,032.00	0.00	Scutite fara deducere 0 %	1,032.00	0.00	0.00	0.00
Total									8,574.00	0.00	0.00	0.00
TOTAL						8,574.00	0.00		8,574.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	8,574.00	0.00	0.00	0.00	8,574.00
Total	8,574.00	0.00	0.00	0.00	8,574.00