

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: 01.12.2022 - pana la: 31.12.2022

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	P174	05.12.2022	CLUB-NET STAR SRL	RO16172398		600.00	0.00	Scutite fara deducere 0 %	600.00	0.00	0.00	0.00
2	P175	06.12.2022	NOBLE SOLUTIONS S.R.L.	RO39627677		2,456.82	0.00	Scutite fara deducere 0 %	2,456.82	0.00	0.00	0.00
3	P176	22.12.2022	MYCO SOCIAL MEDIA SRL	RO35859445		2,408.00	0.00	Scutite fara deducere 0 %	2,408.00	0.00	0.00	0.00
Total									5,464.82	0.00	0.00	0.00
TOTAL						5,464.82	0.00		5,464.82	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	5,464.82	0.00	0.00	0.00	5,464.82
Total	5,464.82	0.00	0.00	0.00	5,464.82