

**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: 01.01.2023 - pana la: 31.01.2023

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	P177	03.01.2023	MOTTO FOR FASHION S.R.L.	RO46892730		3,258.94	0.00	Scutite fara deducere 0 %	3,258.94	0.00	0.00	0.00
2	P178	31.01.2023	MOTTO FOR FASHION S.R.L.	RO46892730		1,890.00	0.00	Scutite fara deducere 0 %	1,890.00	0.00	0.00	0.00
3	P179	31.01.2023	MYCO SOCIAL MEDIA SRL	RO35859445		4,451.00	0.00	Scutite fara deducere 0 %	4,451.00	0.00	0.00	0.00
Total									9,599.94	0.00	0.00	0.00
TOTAL						9,599.94	0.00		9,599.94	0.00	0.00	0.00

**Totaluri**

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	9,599.94	0.00	0.00	0.00	9,599.94
Total	9,599.94	0.00	0.00	0.00	9,599.94