

**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: 01.04.2023 - pana la: 30.04.2023

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	P185	03.04.2023	MYCO SOCIAL MEDIA SRL	RO35859445		4,110.00	0.00	Scutite fara deducere 0 %	4,110.00	0.00	0.00	0.00
2	P186	10.04.2023	NOBLE SOLUTIONS S.R.L.	RO39627677		5,020.00	0.00	Scutite fara deducere 0 %	5,020.00	0.00	0.00	0.00
3	P187	13.04.2023	CCD HOUSE COMPLEX S.R.L.	RO42993015		500.00	0.00	Scutite fara deducere 0 %	500.00	0.00	0.00	0.00
4	P188	18.04.2023	CLUB-NET STAR SRL	RO16172398		1,100.00	0.00	Scutite fara deducere 0 %	1,100.00	0.00	0.00	0.00
5	P189	19.04.2023	FRESCIA STORE S.R.L.	RO45406123		1,360.00	0.00	Scutite fara deducere 0 %	1,360.00	0.00	0.00	0.00
Total									12,090.00	0.00	0.00	0.00
TOTAL						12,090.00	0.00		12,090.00	0.00	0.00	0.00

**Totaluri**

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	12,090.00	0.00	0.00	0.00	12,090.00
Total	12,090.00	0.00	0.00	0.00	12,090.00