

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: 01.06.2023 - pana la: 30.06.2023

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 exigibila	Baza neexigibila	TVA neexigibil	TVA nedeductibi
1	KEEZ66143	01.06.2023	DIGITAL KEEZ S.R.L.	RO37888790		292.72	0.00	Scutite 0 %	292.72	0.00	0.00	0.00	0.00
2	0183	10.06.2023	MOL ROMANIA PETROLEUM PRODUCTS SRL	RO7745470		294.16	0.00	Scutite 0 %	294.16	0.00	0.00	0.00	0.00
3	1440	18.06.2023	AWESOME PROJECTS S.R.L.	RO13163913		141.00	0.00	Scutite 0 %	141.00	0.00	0.00	0.00	0.00
4	3220	24.06.2023	AWESOME PROJECTS S.R.L.	RO13163913		70.42	0.00	Scutite 0 %	70.42	0.00	0.00	0.00	0.00
5	2023406280	26.06.2023	MERCEDES-BENZ LEASING IFN SA	RO24041113		1,415.08	0.00	Scutite 0 %	1,415.08	0.00	0.00	0.00	0.00
6	0331	27.06.2023	OMV PETROM MARKETING SRL	RO11201891		225.54	0.00	Scutite 0 %	225.54	0.00	0.00	0.00	0.00
Total									2,438.92	0.00	0.00	0.00	0.00
TOTAL						2,438.92	0.00		2,438.92	0.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	TVA nedeductibila	Total
Scutite 0 %	2,438.92	0.00	0.00	0.00	0.00	2,438.92
Total	2,438.92	0.00	0.00	0.00	0.00	2,438.92

