

**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: 01.06.2023 - 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 exigibil	Baza neexigibila	TVA neexigibil
1	P193	06.06.2023	MYCO SOCIAL MEDIA SRL	RO35859445		3,420.00	0.00	Scutite fara deducere 0 %	3,420.00	0.00	0.00	0.00
2	P194	06.06.2023	MYCO SOCIAL MEDIA SRL	RO35859445		2,000.00	0.00	Scutite fara deducere 0 %	2,000.00	0.00	0.00	0.00
3	P195	16.06.2023	MYCO SOCIAL MEDIA SRL	RO35859445		3,220.00	0.00	Scutite fara deducere 0 %	3,220.00	0.00	0.00	0.00
4	P196	20.06.2023	NETWORK EXPRESS DELIVERIES S.R.L.	RO46543412		3,475.00	0.00	Scutite fara deducere 0 %	3,475.00	0.00	0.00	0.00
Total									12,115.00	0.00	0.00	0.00
TOTAL						12,115.00	0.00		12,115.00	0.00	0.00	0.00

**Totaluri**

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	12,115.00	0.00	0.00	0.00	12,115.00
Total	12,115.00	0.00	0.00	0.00	12,115.00