

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: 01.08.2023 - pana la: 31.08.2023

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	P201	01.08.2023	MYCO SOCIAL MEDIA SRL	RO35859445		3,895.00	0.00	Scutite fara deducere 0 %	3,895.00	0.00	0.00	0.00
Total									3,895.00	0.00	0.00	0.00
TOTAL						3,895.00	0.00		3,895.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	3,895.00	0.00	0.00	0.00	3,895.00
Total	3,895.00	0.00	0.00	0.00	3,895.00