

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: 01.09.2023 - pana la: 30.09.2023

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	P202	01.09.2023	CLUB-NET STAR SRL	RO16172398		1,000.00	0.00	Scutite fara deducere 0 %	1,000.00	0.00	0.00	0.00
Total									1,000.00	0.00	0.00	0.00
TOTAL						1,000.00	0.00		1,000.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	1,000.00	0.00	0.00	0.00	1,000.00
Total	1,000.00	0.00	0.00	0.00	1,000.00