

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: 01.11.2023 - pana la: 30.11.2023

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 neductibi
1	202345 9991	01.11.2023	MERCEDES- BENZ LEASING IFN SA	RO24041113		1,432.87	0.00	Scutite 0 %	1,432.87	0.00	0.00	0.00	0.00
2	KEEZ80 395	01.11.2023	DIGITAL KEEZ S.R.L.	RO37888790		232.75	0.00	Scutite 0 %	232.75	0.00	0.00	0.00	0.00
3	MBL 202345 6742	01.11.2023	MERCEDES- BENZ LEASING IFN SA	RO24041113		1,570.13	0.00	Scutite 0 %	1,570.13	0.00	0.00	0.00	0.00
4	BF.10	15.11.2023	MOL ROMANIA PETROLEUM PRODUCTS SRL	RO7745470		278.87	0.00	Scutite 0 %	278.87	0.00	0.00	0.00	0.00
5	202347 5210	24.11.2023	MERCEDES- BENZ LEASING IFN SA	RO24041113		1,449.85	0.00	Scutite 0 %	1,449.85	0.00	0.00	0.00	0.00
6	2119	24.11.2023	MERCEDES- BENZ LEASING IFN SA	RO24041113		5,239.43	0.00	Scutite 0 %	5,239.43	0.00	0.00	0.00	0.00
Total									10,203.90	0.00	0.00	0.00	0.00

TOTAL	10,203.90	0.00		10,203.90	0.00	0.00	0.00	0.00
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Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	TVA nedeductibila	Total
Scutite 0 %	10,203.90	0.00	0.00	0.00	0.00	10,203.90
Total	10,203.90	0.00	0.00	0.00	0.00	10,203.90