

JURNAL DE VANZARI

Perioada de la: 01.02.2024 - pana la: 29.02.2024

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	P213	05.02.2024	CLUB-NET STAR SRL	RO16172398		1,300.00	0.00	Scutite fara deducere 0 %	1,300.00	0.00	0.00	0.00
2	P214	13.02.2024	JOKER SELF WASH S.R.L.	RO47010744		4,000.00	0.00	Scutite fara deducere 0 %	4,000.00	0.00	0.00	0.00
3	P215	29.02.2024	MYCO SOCIAL MEDIA SRL	RO35859445		750.00	0.00	Scutite fara deducere 0 %	750.00	0.00	0.00	0.00
Total									6,050.00	0.00	0.00	0.00
TOTAL						6,050.00	0.00		6,050.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	6,050.00	0.00	0.00	0.00	6,050.00
Total	6,050.00	0.00	0.00	0.00	6,050.00