

JURNAL DE VANZARI

Perioada de la: 01.04.2024 - pana la: 30.04.2024

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	P218	09.04.2024	MYCO SOCIAL MEDIA SRL	RO35859445		2,175.00	0.00	Scutite fara deducere 0 %	2,175.00	0.00	0.00	0.00
2	P219	11.04.2024	CLUB-NET STAR SRL	RO16172398		1,300.00	0.00	Scutite fara deducere 0 %	1,300.00	0.00	0.00	0.00
3	P220	22.04.2024	MYCO SOCIAL MEDIA SRL	RO35859445		5,472.93	0.00	Scutite fara deducere 0 %	5,472.93	0.00	0.00	0.00
4	P221	30.04.2024	MYCO SOCIAL MEDIA SRL	RO35859445		3,392.00	0.00	Scutite fara deducere 0 %	3,392.00	0.00	0.00	0.00
Total									12,339.93	0.00	0.00	0.00
TOTAL						12,339.93	0.00		12,339.93	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	12,339.93	0.00	0.00	0.00	12,339.93
Total	12,339.93	0.00	0.00	0.00	12,339.93