

JURNAL DE VANZARI

Perioada de la: 01.02.2025 - pana la: 28.02.2025

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	P248	03.02.2025	ENERGOUTIL CONTACT SA	RO403666		5,000.00	0.00	Scutite fara deducere 0 %	5,000.00	0.00	0.00	0.00
2	P249	24.02.2025	MYCO SOCIAL MEDIA SRL	RO35859445		2,000.00	0.00	Scutite fara deducere 0 %	2,000.00	0.00	0.00	0.00
3	P250	28.02.2025	EVCONT DESIGN SRL	RO16983853		1,500.00	0.00	Scutite fara deducere 0 %	1,500.00	0.00	0.00	0.00
Total									8,500.00	0.00	0.00	0.00
TOTAL						8,500.00	0.00		8,500.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	8,500.00	0.00	0.00	0.00	8,500.00
Total	8,500.00	0.00	0.00	0.00	8,500.00