

**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: 01.02.2023 - pana la: 28.02.2023

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 nedeductibi
1	KEEZ54 410	01.02.2023	DIGITAL KEEZ S.R.L.	RO37888790		230.66	0.00	Scutite 0 %	230.66	0.00	0.00	0.00	0.00
2	0325	18.02.2023	OMV PETROM MARKETING SRL	RO11201891		281.13	0.00	Scutite 0 %	281.13	0.00	0.00	0.00	0.00
3	383/2/2 023	23.02.2023	VOTANA SP. Z.O.O.	RO43068166		854.00	0.00	Scutite 0 %	854.00	0.00	0.00	0.00	0.00
4	202334 8354	24.02.2023	MERCEDES- BENZ LEASING IFN SA	RO24041113		1,387.81	0.00	Scutite 0 %	1,387.81	0.00	0.00	0.00	0.00
Total									2,753.60	0.00	0.00	0.00	0.00
TOTAL						2,753.60	0.00		2,753.60	0.00	0.00	0.00	0.00

**Totaluri**

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	TVA nedeductibila	Total
Scutite 0 %	2,753.60	0.00	0.00	0.00	0.00	2,753.60
Total	2,753.60	0.00	0.00	0.00	0.00	2,753.60