

SOFT-X ONLINE KONSULTING S.R.L.

C.I.F. 41147204

Adresa STR. MIHAI VITEAZUL, NR.263 ,
ANINOASA, Dambovita,**JURNAL DE CUMPARARI**

Perioada de la: 01.03.2023 - pana la: 31.03.2023

Nr. Reg. Com. J15/1000/2019

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	KEEZ57348	01.03.2023	DIGITAL KEEZ S.R.L.	RO37888790		230.90	0.00	Scutite 0 %	230.90	0.00	0.00	0.00	0.00
2	7168	02.03.2023	AWESOME PROJECTS S.R.L.	RO13163913		52.71	0.00	Scutite 0 %	52.71	0.00	0.00	0.00	0.00
3	7171	02.03.2023	AWESOME PROJECTS S.R.L.	RO13163913		52.71	0.00	Scutite 0 %	52.71	0.00	0.00	0.00	0.00
4	0012	11.03.2023	OMV PETROM MARKETING SRL	RO11201891		283.97	0.00	Scutite 0 %	283.97	0.00	0.00	0.00	0.00
5	0314	13.03.2023	ALTEX ROMANIA SRL	RO2864518		129.90	0.00	Scutite 0 %	129.90	0.00	0.00	0.00	0.00
6	1631	14.03.2023	AWESOME PROJECTS S.R.L.	RO13163913		139.68	0.00	Scutite 0 %	139.68	0.00	0.00	0.00	0.00
7	2023362554	24.03.2023	MERCEDES-BENZ LEASING IFN SA	RO24041113		1,390.25	0.00	Scutite 0 %	1,390.25	0.00	0.00	0.00	0.00
Total									2,280.12	0.00	0.00	0.00	0.00
TOTAL						2,280.12	0.00		2,280.12	0.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	TVA nedeductibila	Total
Scutite 0 %	2,280.12	0.00	0.00	0.00	0.00	2,280.12
Total	2,280.12	0.00	0.00	0.00	0.00	2,280.12