

SOFT-X ONLINE CONSULTING S.R.L.C.I.F. **41147204**Adresa **STR. MIHAI VITEAZUL, NR.263 ,
ANINOASA, Dambovita,**Nr. Reg. Com. **J15/1000/2019****JURNAL DE VANZARI**

Perioada de la: 01.03.2023 - pana la: 31.03.2023

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 exigibil	Baza neexigibila	TVA neexigibil
1	P180	01.03.2023	MYCO SOCIAL MEDIA SRL	RO35859445		3,685.00	0.00	Scutite fara deducere 0 %	3,685.00	0.00	0.00	0.00
2	P181	06.03.2023	CLUB-NET STAR SRL	RO16172398		1,300.00	0.00	Scutite fara deducere 0 %	1,300.00	0.00	0.00	0.00
3	P182	15.03.2023	MYCO SOCIAL MEDIA SRL	RO35859445		1,200.00	0.00	Scutite fara deducere 0 %	1,200.00	0.00	0.00	0.00
4	P183	24.03.2023	FRESCIA STORE S.R.L.	RO45406123		1,955.00	0.00	Scutite fara deducere 0 %	1,955.00	0.00	0.00	0.00
5	P184	31.03.2023	CLUB-NET STAR SRL	RO16172398		3,350.00	0.00	Scutite fara deducere 0 %	3,350.00	0.00	0.00	0.00
Total									11,490.00	0.00	0.00	0.00
TOTAL						11,490.00	0.00		11,490.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	11,490.00	0.00	0.00	0.00	11,490.00
Total	11,490.00	0.00	0.00	0.00	11,490.00