

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: 01.05.2023 - pana la: 31.05.2023

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	P190	15.05.2023	NOBLE SOLUTIONS S.R.L.	RO39627677		0.00	0.00	Scutite fara deducere 0 %	0.00	0.00	0.00	0.00
2	P191	22.05.2023	FRESCIA STORE S.R.L.	RO45406123		2,975.00	0.00	Scutite fara deducere 0 %	2,975.00	0.00	0.00	0.00
3	P192	30.05.2023	CLUB-NET STAR SRL	RO16172398		1,500.00	0.00	Scutite fara deducere 0 %	1,500.00	0.00	0.00	0.00
Total									4,475.00	0.00	0.00	0.00
TOTAL						4,475.00	0.00		4,475.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	4,475.00	0.00	0.00	0.00	4,475.00
Total	4,475.00	0.00	0.00	0.00	4,475.00