

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: 01.07.2023 - pana la: 31.07.2023

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	KEEZ68799	01.07.2023	DIGITAL KEEZ S.R.L.	RO37888790		233.67	0.00	Scutite 0 %	233.67	0.00	0.00	0.00	0.00
2	6130	10.07.2023	AWESOME PROJECTS S.R.L.	RO13163913		246.78	0.00	Scutite 0 %	246.78	0.00	0.00	0.00	0.00
3	0571	15.07.2023	OMV PETROM MARKETING SRL	RO11201891		294.95	0.00	Scutite 0 %	294.95	0.00	0.00	0.00	0.00
4	2023420980	25.07.2023	MERCEDES-BENZ LEASING IFN SA	RO24041113		1,415.19	0.00	Scutite 0 %	1,415.19	0.00	0.00	0.00	0.00
Total									2,190.59	0.00	0.00	0.00	0.00
TOTAL						2,190.59	0.00		2,190.59	0.00	0.00	0.00	0.00

Totaluri

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	TVA nedeductibila	Total
Scutite 0 %	2,190.59	0.00	0.00	0.00	0.00	2,190.59
Total	2,190.59	0.00	0.00	0.00	0.00	2,190.59