

**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: 01.07.2023 - 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 exigibil	Baza neexigibila	TVA neexigibil
1	P197	10.07.2023	CCD HOUSE COMPLEX S.R.L.	RO42993015		430.00	0.00	Scutite fara deducere 0 %	430.00	0.00	0.00	0.00
2	P198	13.07.2023	NETWORK EXPRESS DELIVERIES S.R.L.	RO46543412		2,000.00	0.00	Scutite fara deducere 0 %	2,000.00	0.00	0.00	0.00
3	P199	17.07.2023	MYCO SOCIAL MEDIA SRL	RO35859445		2,445.00	0.00	Scutite fara deducere 0 %	2,445.00	0.00	0.00	0.00
4	P200	24.07.2023	CLUB-NET STAR SRL	RO16172398		1,000.00	0.00	Scutite fara deducere 0 %	1,000.00	0.00	0.00	0.00
Total									5,875.00	0.00	0.00	0.00
TOTAL						5,875.00	0.00		5,875.00	0.00	0.00	0.00

**Totaluri**

Cota	Baza exigibila	Tva exigibila	Baza neexigibila	TVA neexigibila	Total
Scutite fara deducere	5,875.00	0.00	0.00	0.00	5,875.00
Total	5,875.00	0.00	0.00	0.00	5,875.00