

Access Capital IFN SA

Reg.com.: J13/2747/2021 C.U.I.: RO44739340

Adresa: Constanta, B-dul Mamaia nr. 158, et. IV, cam 3, jud. Constanta

Telefon: 0748.186.167 Email: contact@accesscapital.ro

Banca: Transilvania Cont: RO19BTRLRONCRT0612587101

Banca: Cont:

Capital social: 1.000.000,00 lei



JURNAL TAXARE INVERSA pentru perioada 01.04.2022 - 30.06.2022 ANALITIC

Nr crt	Document			Client/Cod fiscal	Total document inclusiv TVA	Achizitii de bunuri si servicii intracomunitare cu taxare inversa masuri de simplificare		Achizitii de bunuri si servicii in Romania cu taxare inversa masuri de simplificare	
	Data	Tip	Numar			Baza	TVA	Baza	TVA
1.	18.04.2022	Factura	60809	Fiverr International Ltd 514440874	71.83	60.36	11.47		
2.	30.04.2022	Factura	4118575378	Google Cloud EMEA Limited 3668997	0.00				
3.	30.04.2022	Factura	202204	TWILIO IRELAND LIMITED 3335493	21.82	18.34	3.48		
4.	31.05.2022	Factura	4155723262	Google Cloud EMEA Limited 3668997	0.00				
5.	31.05.2022	Factura	202205	TWILIO IRELAND LIMITED 3335493	86.32	72.54	13.78		
6.	30.06.2022	Factura	4209891929	Google Cloud EMEA Limited 3668997	0.00				
7.	30.06.2022	Factura	202206	TWILIO IRELAND LIMITED 3335493	5.59	4.70	0.89		
TOTAL COTA 19%					185.56	155.94	29.62	0.00	0.00
TOTAL GENERAL					185.56	155.94	29.62	0.00	0.00

ADMINISTRATOR,

DIRECTOR ECONOMIC,