

## 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 01.07.2022 - 31.07.2022 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.             | 31.07.2022 | Factura | 4326950640 | Google Cloud EMEA Limited 3668997 | 0.00                        |                                                                                          |      |                                                                                     |      |
| 2.             | 31.07.2022 | Factura | 202207     | TWILIO IRELAND LIMITED 3335493    | 5.76                        | 4.84                                                                                     | 0.92 |                                                                                     |      |
| TOTAL COTA 19% |            |         |            |                                   | 5.76                        | 4.84                                                                                     | 0.92 | 0.00                                                                                | 0.00 |
| TOTAL GENERAL  |            |         |            |                                   | 5.76                        | 4.84                                                                                     | 0.92 | 0.00                                                                                | 0.00 |

ADMINISTRATOR,

DIRECTOR ECONOMIC,

\_\_\_\_\_

\_\_\_\_\_