

Access Capital IFN SA

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

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Banca: Transilvania Cont: RO19BTRLRONCRT0612587101

Banca: Cont:

Capital social: 1.000.000,00 lei



JURNAL TAXARE INVERSA pentru perioada 01.09.2022 - 31.12.2022 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.	30.09.2022	Factura	4574753742	Google Cloud EMEA Limited 3668997	0.00				
2.	30.09.2022	Factura	202209	TWILIO IRELAND LIMITED 3335493	6.07	5.10	0.97		
3.	31.10.2022	Factura	4603911830	Google Cloud EMEA Limited 3668997	0.00				
4.	31.10.2022	Factura	202210	TWILIO IRELAND LIMITED 3335493	5.88	4.94	0.94		
5.	30.11.2022	Factura	4623249352	Google Cloud EMEA Limited 3668997	0.00				
6.	30.11.2022	Factura	202211	TWILIO IRELAND LIMITED 3335493	6.49	5.45	1.04		
7.	31.12.2022	Factura	4643396806	Google Cloud EMEA Limited 3668997	0.00				
8.	31.12.2022	Factura	202212	TWILIO IRELAND LIMITED 3335493	6.34	5.33	1.01		
TOTAL COTA 19%					24.78	20.82	3.96	0.00	0.00
TOTAL GENERAL					24.78	20.82	3.96	0.00	0.00

ADMINISTRATOR,

DIRECTOR ECONOMIC,