

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 01.12.2021 - 31.12.2021 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.	29.12.2021	Factura	6573485	ESSET 81560546801	511.82	430.10	81.72		
TOTAL COTA 19%					511.82	430.10	81.72	0.00	0.00
TOTAL GENERAL					511.82	430.10	81.72	0.00	0.00

ADMINISTRATOR,

DIRECTOR ECONOMIC,
