

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 01.01.2022 - 31.03.2022 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.	01.01.2022	Factura	202112	TWILIO IRELAND LIMITED 3335493	6.35	5.34	1.01		
2.	13.01.2022	Factura	227691	Theano GmbH 265179501	229.43	192.80	36.63		
3.	31.01.2022	Factura	202201	TWILIO IRELAND LIMITED 3335493	10.44	8.77	1.67		
4.	28.02.2022	Factura	202202	TWILIO IRELAND LIMITED 3335493	18.71	15.72	2.99		
5.	01.03.2022	Factura	4078843744	Google Cloud EMEA Limited 3668997	0.00				
6.	31.03.2022	Factura	4097074347	Google Cloud EMEA Limited 3668997	0.00				
7.	31.03.2022	Factura	202203	TWILIO IRELAND LIMITED 3335493	15.26	12.82	2.44		
TOTAL COTA 19%					280.19	235.45	44.74	0.00	0.00
TOTAL GENERAL					280.19	235.45	44.74	0.00	0.00

ADMINISTRATOR,

DIRECTOR ECONOMIC,