

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 01.12.2023 - 31.12.2023 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.	31.12.2023	Factura	4889901606	Google Cloud EMEA Limited 3668997	0.00				
2.	31.12.2023	Factura	202312	TWILIO IRELAND LIMITED 3335493	6.21	5.22	0.99		
TOTAL COTA 19%					6.21	5.22	0.99	0.00	0.00
TOTAL GENERAL					6.21	5.22	0.99	0.00	0.00

ADMINISTRATOR,

DIRECTOR ECONOMIC,