

Access Capital IFN SA

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Banca: Cont:
Capital social:1.000.000,00 lei



JURNAL TAXARE INVERSA
pentru perioada 01.01.2024 - 31.01.2024 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.	31.01.2024	Factura	4910850594	Google Cloud EMEA Limited 3668997	0.00				
2.	31.01.2024	Factura	202401	TWILIO IRELAND LIMITED 3335493	6.30	5.29	1.01		
TOTAL COTA 19%					6.30	5.29	1.01	0.00	0.00
TOTAL GENERAL					6.30	5.29	1.01	0.00	0.00

ADMINISTRATOR,

DIRECTOR ECONOMIC,