

Centr. vanzari/decont TVA - august 2022

Rand D300	Document			Scutit/ Neimpozab.	Suma incasata	Exigibil cota std		Exigibil 9%		Exigibil 5%		Neexigibil			
	Total	Baza	TVA			Baza	TVA	Baza	TVA	Baza	TVA	Baza	d.c.ult.6L	TVA	d.c.ult.6L
01 -LIC scutite cf. art.294(2)a)d)	1805.94	1805.94	0.00	1805.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-11 -Livrari de B si PS, taxabile	58414.21	50758.66	7655.55	0.00	14808.39	13268.46	2521.03	3851.08	346.59	0.00	0.00	33639.12	33639.12	4787.93	4787.93
13 -Livrari B si PS supuse masurilor de simplificare	2521.00	2521.00	0.00	2521.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 -Livrari de B si PS scutite cu drept de deducere	2064.70	2064.70	0.00	2064.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL:	64805.85	57150.30	7655.55	6391.64	14808.39	13268.46	2521.03	3851.08	346.59	0.00	0.00	33639.12	33639.12	4787.93	4787.93

Director
Director Dinu

Contabil
Contabil Costel

Intocmit cu hMARFT V 4.E0.2,