

					c	c	c	c	c	Documente de plata	Valoare platita	c	c	c	c	c	c	c	c	c1	c2	c2	c3	c2.1+c4	c2.1+c4	c5	c5				
Documentul					Ach. bunuri si serv. din tara si imp taxabile				Ach. interne si import scutite, ach. neimp. supuse unui regim special			Operatiuni exigibile								Operatiuni neexigibile				Achizitii intracomunitare de bunuri				Cump. pt care benef. este obligat la plata taxei - art 150/1 lit b-g		Bunuri si serv. pt care beneficiarul este obligat la plata taxei cf art 160 CF	
Data	Numar	Cod Fiscal	Denumire Furnizor/Prestator	Total fac. inclusiv T.V.A	Cota de 24%		Cota de 9%					Cota T.V.A. 24%				Cota T.V.A. 9%				Neimpo- zabile	Taxabile		Scutite	este obligat la plata taxei - art 150/1 lit b-g		beneficiarul este obligat la plata taxei cf art 160 CF					
					Baza de impozitare	Valoare T.V.A	Baza de impozitare	Valoare T.V.A				Baza de impozitare	Valoare T.V.A.	Baza de impozitare	Valoare T.V.A.	Baza de impozitare	Valoare T.V.A.	Baza de impozitare	Valoare T.V.A.		Baza de impozitare	Valoare T.V.A		Baza de impozitare	Valoare T.V.A	Baza de impozitare	Valoare T.V.A				
28-Apr-2015	14	20208384	Birou Individual Notarial Mos Anca Laura	450.00	0.00	0.00	0.00	0.00	450.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
29-Apr-2015	34720776 59	RO3541906	Cargus International S.A.	16.03	0.00	0.00	0.00	0.00	16.03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
30-Apr-2015	2344305	RO13838336	Fan Courier Express S.R.L.	13.64	0.00	0.00	0.00	0.00	13.64		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
15-May-2015	2767614	RO24736072	Sprint Curier Expres S.R.L.	16.12	0.00	0.00	0.00	0.00	16.12		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
16-May-2015	2365743	RO13838336	Fan Courier Express S.R.L.	13.64	0.00	0.00	0.00	0.00	13.64		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
25-May-2015	151	RO427410	Posta Romana Ra	9.00	0.00	0.00	0.00	0.00	9.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
29-May-2015	ea1412	24851969	Expert Software Euro SRL	490.00	0.00	0.00	0.00	0.00	490.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
10-Sep-2015	15021/07. 09.2015	RO29076104	Mareea Hotels S.R.L.	3'000.00	0.00	0.00	0.00	0.00	3'000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
22-Oct-2015	94666	RO64055	TRANS POP SRL	59.89	0.00	0.00	0.00	0.00	59.89		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
27-Oct-2015	15656	RO29076104	Mareea Hotels S.R.L.	26'492.50	0.00	0.00	0.00	0.00	26'492.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Total				30'560.82	0.00	0.00	0.00	0.00	30'560.82		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

Intocmit,

Verificat,