

Declaratia 394

13

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|--------------------|--|----------------|-------------------|------------------|------|
| CUI: | 13990040 | Luna raportare | 6 | An raportare | 2013 |
| Numar inregistrare | INTERNT-36205883-2013 | | Data inregistrare | 7/25/13 11:43 AM | |
| Denumire | ASESOFT INTERNATIONAL SA | | | | |
| Adresa | JUD. PRAHOVA, MUN. PLOIEȘTI, STR. MIHAI BRAVU, NR.10 | | | | |

Rezumat

| | | |
|--|-----------------------------------|----------------------|
| Numar persoane inregistrate in scopuri de TVA incluse in declaratie | 110 | |
| | Valoare totala a bazei impozabile | Valoare totala a TVA |
| Livrari de bunuri/ prestari de servicii efectuate (L) | 23112085 | 5546899 |
| Achizitii de bunuri / prestari de servicii efectuare (A) | 24499782 | 5879915 |
| Livrari de bunuri / prestari de servicii pentru care se aplica taxarea inversa, din care: (V) | 0 | 0 |
| pentru cereale si plante tehnice (din V) | 0 | 0 |
| Achizitii de bunuri si servicii efectuate pentru care se aplica taxarea inversa, din care: (C) | 0 | 0 |
| pentru cereale si plante tehnice (din C) | 0 | 0 |

Detalii

| TIP OPERATIUNE | COD TVA | DENUMIRE | BAZA IMPOZABILA | TVA |
|----------------|----------|------------------------|-----------------|-------|
| A | 12014484 | RHS COMPANY SA | 2817 | 676 |
| A | 22174237 | ANDRE - DAN TRANS SRL | 300 | 72 |
| A | 13302779 | ARENA AUTO | 9967 | 2392 |
| A | 12751583 | ROMPETROL DOWNSTREAM | 50951 | 12228 |
| A | 16372612 | DALKIA TERMO PRAHOVA | 12 | 3 |
| A | 28909028 | ELECTRICA FURNIZARE SA | 5334 | 1280 |
| A | 18895650 | INFRATEL NET SRL | 77832 | 18680 |
| A | 6597200 | GENESYS SYSTEMS RO SRL | 722 | 173 |
| A | 6641101 | AVITECH CO SRL | 253905 | 60937 |
| A | 8971726 | VODAFONE ROMANIA S.A. | 16549 | 3972 |
| A | 6406416 | AMIT MARKETING SRL | 4587 | 1101 |
| A | 30009338 | ASESOFT TECHNOLOGIES | 695 | 167 |
| A | 5854314 | ORCAS COMPUTERS SRL | 3038 | 729 |
| A | 2351555 | ADMIN PATRIM PROTOCOL | 13833 | 3320 |
| A | 22623816 | ASCENDI INC SRL | 1 | 0 |
| A | 11648971 | C.N.I. CORESI SA | 49213 | 11811 |
| A | 11005950 | MGT EDUCATIONAL SRL | 725 | 174 |

Declaratia 394

94

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|----------------|----------|---------------------------|-----------------|--------------|------|
| TIP OPERATIUNE | COD TVA | DENUMIRE | BAZA IMPOZABILA | TVA | |
| A | 30193604 | BIO ALEXMAR SERVICES SRL | 1761 | 423 | |
| A | 18045013 | ILY PHONE SRL | 7506 | 1801 | |
| A | 15868929 | Z SPOT MEDIA SRL | 28256 | 6781 | |
| A | 23387187 | ANIDA IMOB SRL | 88 | 21 | |
| A | 22285219 | CABINET INDIVIDUAL DE | 18000 | 4320 | |
| A | 6089555 | ROSAL GRUP SRL | 335 | 80 | |
| A | 16515321 | ARS INDUSTRIAL SRL | 60310 | 14474 | |
| A | 13020123 | TOI TOI DIXI SRL | 536 | 129 | |
| A | 11805367 | SELGROS CASH CARRY SRL | 45 | 11 | |
| A | 12288994 | UPC ROMANIA SRL | 20 | 5 | |
| A | 10415161 | SHR DISTRIBUTIONS SRL | 22937 | 5505 | |
| A | 13904073 | TEAM NET INTERNATIONAL | 11642178 | 2794123 | |
| A | 10656216 | ASBIS ROMANIA SRL | 40202 | 9648 | |
| A | 15056387 | NETWORK ONE | 86207 | 20690 | |
| A | 12920860 | 2K TELECOM SRL | 1559486 | 374277 | |
| A | 23264435 | FOTO TECHNOLOGIES SRL | 5393 | 1294 | |
| A | 1357649 | EDITURA PRAHOVA S.A. | 1000 | 240 | |
| A | 13102711 | APA NOVA SRL | 132 | 32 | |
| A | 31083081 | CRX CURIERAT RAPID SRL | 905 | 217 | |
| A | 14080808 | F 64 STUDIO SRL | 1083 | 260 | |
| A | 17817000 | BALKAN MOVING I.R.S. SRL | 1799 | 432 | |
| A | 427320 | ROMTELECOM S.A. | 687 | 165 | |
| A | 22221282 | PARTENER COFFEE | 946 | 227 | |
| A | 361757 | BANCA COMERCIALA | 125 | 30 | |
| A | 13341280 | VB LEASING ROMANIA IFN SA | 54996 | 13199 | |
| A | 128485 | TURISM MUNTENIA S.A. | 210 | 19 | |
| A | 13093222 | GDF SUEZ ENERGY ROMANIA | -622 | -149 | |
| A | 5888716 | RCS RDS SA | 334 | 80 | |
| A | 10453114 | XEROX ROMANIA | 6308 | 1514 | |
| A | 2624809 | ROMSYM DATA SRL | 3208 | 770 | |
| A | 23483532 | AV DIGITAL SRL | 1935 | 464 | |
| A | 28093727 | DIVASOFT SRL | 214689 | 51525 | |

Declaratia 394

95

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| TIP OPERATIUNE | COD TVA | DENUMIRE | BAZA IMPOZABILA | TVA | |
| A | 28672605 | Q NET INTERNATIONAL SRL | 5850002 | 1404000 | |
| A | 25011153 | A S WORLD TRAVEL SRL | 2700 | 648 | |
| A | 14528066 | ARTSANI COM SRL | 5035 | 1208 | |
| A | 22274074 | OASIS SPORT LEISURE SRL | 387 | 93 | |
| A | 15637789 | PROFESIONAL BUSINESS | 12456 | 2989 | |
| A | 13507421 | BASE TRADING SRL | 48 | 12 | |
| A | 18809773 | PC-WARE SRL | 866428 | 207943 | |
| A | 8429459 | EKATRUST SRL | 657 | 158 | |
| A | 18764159 | EUROCO PARTNER | 25426 | 6102 | |
| A | 11952970 | COSMOTE ROMANIAN | 325 | 78 | |
| A | 13038872 | BIROTECH SRL | 3787 | 909 | |
| A | 8210601 | BACOSMI IMPEX SRL | 3771 | 905 | |
| A | 12809065 | HEWLETT PACKARD | 3840 | 922 | |
| A | 24387371 | ENEL ENERGIE MUNTENIA SA | 357 | 86 | |
| A | 13838336 | FAN COURIER EXPRESS SRL | 121 | 29 | |
| A | 28222104 | SKYLEIST CONS SRL | 11512 | 2763 | |
| A | 6004524 | NOUMAX SRL | 13480 | 3235 | |
| A | 6969223 | MEDIAFAX SA | 594 | 143 | |
| A | 12647770 | BUDUREASCA SRL | 340 | 82 | |
| A | 4528050 | PRODUCTON SRL | 56 | 13 | |
| A | 13556726 | IMPACT ADVERTISING SRL | 1085 | 260 | |
| A | 23511039 | CONECO SERV S.R.L. | 410850 | 98604 | |
| A | 15710650 | SOCIETATE CIVILA | 91292 | 21910 | |
| A | 15216895 | SIDE GRUP SRL | 442 | 106 | |
| A | 6646605 | MB DISTRIBUTION S.R.L. | 896675 | 215202 | |
| A | 27224085 | ASOCIATIA SPLENDID SECTIA | 1201 | 288 | |
| A | 26574120 | HAD SECURITY PROTECTION | 6954 | 1669 | |
| A | 19196707 | NEXUS ELECTRONICS SRL | 263 | 63 | |
| A | 1345733 | CAMERA DE COMERT SI | 310 | 74 | |
| A | 1590678 | DHL INTERNATIONAL | 211 | 51 | |
| A | 15291684 | BRANDS INTERNATIONAL | 81 | 19 | |
| A | 25299367 | AVIUS DISTRIBUTION SRL | 2814 | 675 | |

Declaratia 394

96

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|----------------|----------|--------------------------|-----------------|--------------|------|
| TIP OPERATIUNE | COD TVA | DENUMIRE | BAZA IMPOZABILA | TVA | |
| A | 22764092 | CONTEMPO CARS SRL | 173 | 42 | |
| A | 24814952 | INSOFT DEVELOPMENT | 1941000 | 465840 | |
| A | 15134434 | AUTOKLASS CENTER SRL | 25365 | 6088 | |
| A | 9010105 | ORANGE ROMANIA S.A. | 129 | 31 | |
| A | 11666323 | LA FANTANA SRL | 798 | 191 | |
| A | 23794393 | ATU IT SRL | 900 | 216 | |
| A | 15012593 | SELKET SRL | 370 | 89 | |
| A | 19820923 | IMPULS - LEASING ROMANIA | 22429 | 5383 | |
| A | 12075937 | INFORMEDIA CASH SYSTEMS | 25 | 6 | |
| A | 26305424 | LECARRO SERVICE AUTO | 1205 | 289 | |
| A | 9548750 | SAF SRL | 1255 | 301 | |
| A | 14399840 | DANTE INTERNATIONAL SA | 28991 | 6958 | |
| A | 8394083 | DI BAS AUTO SRL | 1826 | 438 | |
| A | 20135908 | CABINET AVOC ANDREI | 8000 | 1920 | |
| A | 15047125 | CASTEL DISTRIBUTION SRL | 330 | 79 | |
| A | 25592900 | CENTRUL DEPREGATIRE PT. | 37 | 9 | |
| A | 18885258 | DI-BAS PRAHOVA SRL | 1973 | 474 | |
| L | 15589967 | GLAR CONSTRUCT SRL | 198 | 47 | |
| L | 9653097 | CRESCENDO | 5879252 | 1411020 | |
| L | 6406416 | AMIT MARKETING SRL | 2245 | 539 | |
| L | 13455306 | STUDIO HARRY SRL | 1597 | 383 | |
| L | 14730293 | XOR IT SYSTEMS SRL | 9710000 | 2330400 | |
| L | 5394305 | UTI GRUP S.A. | 1400585 | 336140 | |
| L | 1357649 | EDITURA PRAHOVA S.A. | 48 | 12 | |
| L | 30009338 | ASESOFT TECHNOLOGIES | 732791 | 175870 | |
| L | 6000034 | CARTRANS PREDĂ SRL | 1687 | 405 | |
| L | 12397185 | COMPANIA NATIONALA | 36022 | 8645 | |
| L | 12920860 | 2K TELECOM SRL | 3265946 | 783827 | |
| L | 6946106 | SYSTEM PLUS SRL | 11652 | 2797 | |
| L | 24814952 | INSOFT DEVELOPMENT | 10665 | 2560 | |
| L | 13904073 | TEAM NET INTERNATIONAL | 938972 | 225353 | |
| L | 14527990 | ALPEDOR SRL | -1178 | -283 | |

Declaratia 394

98

| | | | | | |
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| TIP OPERATIUNE | COD TVA | DENUMIRE | BAZA IMPOZABILA | TVA | |
| L | 14624799 | ORKLA FOODS ROMANIA SA | 4863 | 1167 | |
| L | 17258315 | DANBRED ARGES SRL | 802 | 192 | |
| L | 15056387 | NETWORK ONE | 895 | 215 | |
| L | 2708152 | PLOIESTI IMPORT EXPORT | 1063 | 255 | |
| L | 18895650 | INFRATEL NET SRL | 797500 | 191400 | |
| L | 361757 | BANCA COMERCIALA | 8039 | 1929 | |
| L | 28093727 | DIVASOFT SRL | 308441 | 74026 | |