

# Declaratia 394

9/8

CUI:	13904073	Luna raportare	6	An raportare	2013
Numar inregistrare	INTERNT-37998467-2013		Data inregistrare	8/28/13 4:40 PM	
Denumire	TEAMNET INTERNATIONAL SA				
Adresa	JUD. PRAHOVA, MUN. PLOIEȘTI, STR. MIHAI BRAVU, NR.10				

## Rezumat

Numar persoane inregistrate in scopuri de TVA incluse in declaratie	125	
	Valoare totala a bazei impozabile	Valoare totala a TVA
Livrari de bunuri/ prestari de servicii efectuate (L)	25636826	6152839
Achizitii de bunuri / prestari de servicii efectuare (A)	23221527	5573093
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	19073240	FRANDI TIME SRL	2121	509
A	14399840	DANTE INTERNATIONAL SA	298	72
A	12751583	ROMPETROL	161	39
A	6476683	DIM SOFT SRL	16721	4013
A	29330805	TEAMNET BUSINESS	1227692	294646
A	14884624	iWave Solutions SRL	26053	6253
A	12064199	PORSCHE LEASING ROMANIA	136273	32706
A	9010105	ORANGE ROMANIA SA	3068	736
A	12288994	UPC ROMANIA SRL	37	9
A	26308986	TELECOM INSTRUMENTS SRL	1036855	248845
A	21678244	360 REVOLUTION S.R.L.	11002	2640
A	28198782	HR EXPRESS MANAGEMENT	3599	864
A	23639616	ELO DIGITAL OFFICE SRL	803	193
A	474152	COCA-COLA HBC ROMANIA	1734	416
A	16336369	NET DESIGN SRL	40	10
A	14703086	SEMA PARC SA	71993	17278
A	18915227	PORSCHE MOBILITY SRL	13337	3201

# Declaratia 394

09

CUI:	13904073	Luna raportare	6	An raportare	2013
TIP OPERATIUNE	COD TVA	DENUMIRE	BAZA IMPOZABILA	TVA	
A	19245028	BENEFIC PICASSO SRL	130	31	
A	14883114	START MEDIA SRL	473	114	
A	14615430	NENI GROUP SRL	193980	46555	
A	16281654	AMIS TELECOM SRL	2220	533	
A	22424422	ALL TRADE TRANSLATIONS	4180	1003	
A	13341280	VOLKSBANK LEASING	16415	3940	
A	18881949	AAM Management Information	114184	27404	
A	28326571	FABRICA DE CUTII	35	9	
A	28114250	SUPPORT SOFTWARE	0	0	
A	15753783	URGENT CURIER SRL	29	7	
A	6549700	SISTEC - SBSOL SRL	5759	1382	
A	18426166	NETWORK CAFE SRL	3169	760	
A	30745369	SOFTWARE SCOPE SRL	2706694	649606	
A	14766688	BNPA COSTESCU STROE SI	330	79	
A	22174083	INGENIOS SOFT CONSTRUCT	33990	8158	
A	5450286	AUTOMOBILE BAVARIA	942	226	
A	29988313	TEAMNET ENGINEERING SRL	310010	74402	
A	17073163	STRIZU ROBERT ANTONIO	119	28	
A	21542446	GRENKELEASING SRL	2639	633	
A	16978202	CAVANARO SRL	8708	2090	
A	11201891	OMV PETROM MARKETING	49394	11855	
A	1594319	SOC COMPANIILOR	164	39	
A	22437554	GEMENII LOGISTIC SRL	791	190	
A	18120441	SCA DUTESCU SI ASOCIATII	22291	5350	
A	11331727	TIRIAC AUTO SA	1956	470	
A	12755356	TOP BIROTICA SRL	118	28	
A	29496787	TEAMNET PROJECT	248268	59584	
A	14652195	UHY AUDIT CD SRL	4300	1032	
A	21021383	CABINET DE AVOCAT STIRBU	30	7	
A	26925736	SHAKEN AUTO SRL	77	18	
A	4264242	CUMPANA 1993 SRL	6048	1452	
A	15315830	POSITIVE SERVICES	31161	7479	

# Declaratia 394

100

CUI:	13904073	Luna raportare	6	An raportare	2013
TIP OPERATIUNE	COD TVA	DENUMIRE	BAZA IMPOZABILA	TVA	
A	4021138	INES GROUP	2497	599	
A	27634735	DLA PIPER DINU SCA	10650	2556	
A	16823860	ELECTRO DISTRIBUTION SRL	1774	426	
A	5175054	S T ROMANIA	154732	37136	
A	11639256	AXM EUROGRUP SRL	737	177	
A	15556234	FABI TOTAL GRUP SRL	2558	614	
A	10466106	ANGHEL POPESCU	7511	1803	
A	18270783	ALL CERT SYSTEM SRL	1115	268	
A	9566918	DYNAMIC PARCEL	1571	377	
A	14159899	R D Software Solutions SRL	102	24	
A	14730293	XOR IT SYSTEMS SRL	9401210	2256290	
A	14080565	BRD SOGELEASE SRL	2571	617	
A	22476863	PALAS 5 SRL	26522	6365	
A	8971726	VODAFONE ROMANIA SA	9663	2319	
A	15624762	ROLF CARD INDUSTRIAL SRL	113	27	
A	10625295	MAXIM GHEORGHE	381	59	
A	27189522	MEDIAFAX GROUP SA	15937	3825	
A	24327345	INTERNATIONAL KASSIRO	282	68	
A	30190306	Smart Solutions Factory SRL	44700	10728	
A	18416553	HART HUMAN RESOURCE	10096	2423	
A	6705663	PYTHON-SYSTEMS-COM SRL	369	88	
A	23153852	MOBIL TRANZIT SRL	3600	864	
A	13838336	FAN COURIER EXPRESS SRL	351	84	
A	25226420	SECURITY GLOBAL	11145	2675	
A	4282940	PRICEWATERHOUSE	109740	26338	
A	19085032	RUSU GRUP SERV SRL	35323	8477	
A	11588780	HIPROMA SA	2083	500	
A	14446195	MARKETING STRATEGIC SRL	9753	2341	
A	6646605	MB DISTRIBUTION SRL	96717	23212	
A	1592989	TNT ROMANIA	181	43	
A	12920860	2K TELECOM SRL	108390	26014	
A	14657320	INTERMED CONSULTING	275564	66135	

**Declarația 394**

101

CUI:	13904073	Luna raportare	6	An raportare	2013
TIP OPERATIUNE	COD TVA	DENUMIRE	BAZA IMPOZABILA	TVA	
A	28182310	PAYLEX CONSULTING SRL	1629	391	
A	25592900	CENTRUL DE PREGATIRE	37	9	
A	26472635	RBA CREATOR CONSULTING	13138	3153	
A	10547022	LUKOIL DOWNSTREAM SRL	242	58	
A	12081050	RXATELIER	1258	302	
A	18288250	CERTSIGN SA	207	50	
A	11671486	MEDIATRUST ROMANIA SRL	3111	747	
A	18929567	TUVKARPAT SRL	224	54	
A	12835471	GERMANOS TELECOM	152	36	
A	1590678	DHL INTERNATIONAL	1848	444	
A	19899561	CABINET INDIVIDUAL DE	8650	2076	
A	2358448	GFK ROMANIA INSTITUT DE	-1037	-249	
A	10225698	BODU SRL-BALLROOMS	33779	8107	
A	17633341	BRAND ID SRL	202	48	
A	6978779	GIOTTO ADVERTISING SRL	2680	643	
A	6719278	MEGA IMAGE SA	80	19	
A	7745470	MOL ROMANIA SRL	810	194	
A	29451092	TEAMNET WORLD	3309566	794296	
A	25842888	BIROU NOTARIAL PUBLIC	3000	720	
A	19181463	IULIUS MANAGEMENT	50	12	
A	14180220	SLX SUPER LUX	13158	3158	
A	3383687	NEMECO SRL	65	16	
A	24814952	INSOFT DEVELOPMENT	1814516	435484	
A	15502676	CERTIND SA	1746	419	
A	30009338	ASESOFT TECHNOLOGIES	20	5	
A	27566738	SYNAPSER	3941	946	
A	6660030	ELTUNG IMPEX SRL	111	27	
A	29067238	AUTONOMUS SYSTEMS SRL	72581	17419	
A	15991149	KAUFLAND ROMANIA	69	16	
A	13990040	ASESOFT INTERNATIONAL SA	938972	225353	
A	15768741	PENSIUNEA HERA SRL	275	25	
A	427320	ROMTELECOM SA	585	141	

Declarația 394

102

CUI:	13904073	Luna raportare	6	An raportare	2013
TIP OPERATIUNE	COD TVA	DENUMIRE	BAZA IMPOZABILA	TVA	
A	13561463	INFOP	363	87	
A	13846142	ESOLUTIONS GRUP SRL	2587	621	
A	30353411	PFA GABRIELA SOARE	8818	2116	
A	28221494	BION ADVANCED SUPPORT	173387	41613	
A	476331	SIVECO ROMANIA SA	142378	34171	
L	29496787	TEAMNET PROJECT	36175	8682	
L	30150140	YMENS TEAMNET SRL	75507	18122	
L	29451084	TEAMNET SOLUTIONS	143151	34356	
L	15046898	AECOM INGENIERIA SRL	103374	24810	
L	19833958	ASCENTA IT SERVICES S.R.L.	4830891	1159414	
L	13990040	Asesoft International SA	11642178	2794123	
L	28221494	BION ADVANCED SUPPORT	3499177	839802	
L	29275212	AGENTIA NATIONALA DE	97969	23513	
L	4204259	Institutul pentru Tehnologii	4833400	1160016	
L	29988313	TEAMNET ENGINEERING SRL	4637	1113	
L	29330805	TEAMNET BUSINESS	15027	3606	
L	21678244	360 REVOLUTION S.R.L.	2190	526	
L	15056387	NETWORK ONE	317349	76164	
L	29451092	TEAMNET WORLD	35801	8592	