דיווח מע"מ לתקופה 01/10/2022 - 31/10/2022

יע״א מרכז לטיפולי גוף בע״מ
YAMA SPA
הנמל 9, אשקלון
טלפון 074-7973003
ח.פ 517480878

		פירוט עסקאות
₪36,760 **(70)**		כרטיס אשראי
₪6,236 **(16)**		מזומן
₪1,200- **(2)**		זיכוי
₪20,865 **(38)**		ספק/קופון/שובר
	₪4,780 **(10)**	מגה לאן
	₪3,640 **(8)**	הייטק זון
	₪2,329 **(4)**	Groo
	₪8,586 **(14)**	SpaPlus
	₪1,530 **(2)**	וואוצרס
₪62,661		סה"כ מחזור כל העסקאות
126		סה"כ חשבוניות מהתקופה

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	מכירת תוספים
₪0	
₪0	
₪0	
₪0	
₪4,400	ג'קוזי פרטי זוגי
₪450	כניסת מלווה למתקני הספא בלבד
₪500	
₪1,955	ארוחת בוקר

₪350	תוספת סוף שבוע
₪810	ארוחה
₪300	כוס יין
₪100	ערכת קרצוף בחמאם
₪8,865	סה"כ