

FACTURASeria NR nr. 49471
Data (zi/luna/an): 21/02/2024
Cota TVA: 19%**NAIL RAI SRL**Reg. com.: J23/1970/2019
CIF:RO41055950
Adresa: str. Spiridon Iorceanu nr.7, Sector 2, Jud. Bucuresti
IBAN(RO) RO25BTRLRONCRT0499045001
Banca: BANCA TRANSILVANIAClient: Necoara Florina
CIF: -
Adresa: Str.Ion Basgan nr.14 Focsani ,
Focsani
Judet: Vrancea
Tara:RO

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Oja Semi AnnetteNails Shades of Red Cherry 401 - 8ml	buc	1	29.33	29.33	5.57
2	Oja Semi AnnetteNails Pearl PE-02 - 8ml	buc	1	29.33	29.33	5.57
3	Oja Semi AnnetteNails Lavender Field Light Mauve 200 - 8ml	buc	1	29.33	29.33	5.57
4	Oja Semi AnnetteNails Sunset's Kiss Scarlet 256 - 8ml	buc	1	29.33	29.33	5.57
5	Oja Semi AnnetteNails Urban Lady Total Black 310 - 8ml	buc	1	29.33	29.33	5.57
6	Oja Semi AnnetteNails Jungle Olive 387 - 8ml	buc	1	29.33	29.33	5.57
7	Oja Semi AnnetteNails Choco Next 039 - 8ml	buc	1	29.33	29.33	5.57
8	Gel Builder Mack's Milky White - 15g	buc	1	48.74	48.74	9.26
9	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :28325/112

Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	254.03	48.27
	Total plata	302.30	
	Semnatura de primire:		

NAIL RAI SRLCapital social: 200 Lei
Tel.: 0757237198
IBAN(EUR) RO72BTRLEURCRT0499045001 ; Banca: BANCA TRANSILVANIA

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015

Facturez cu [SmartBill.ro](https://www.smartbill.ro), standardul facturarii electronice