

**FACTURA**Seria NR nr. 49483  
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: PFA Zaharia A Alina  
CIF: 820004  
Adresa: -, Tulcea  
Judet: Tulcea  
Tara:RO

| Nr. crt | Denumirea produselor sau a serviciilor   | U.M. | Cant. | Pret unitar<br>(fara TVA)<br>-Lei- | Valoarea<br>-Lei- | Valoarea<br>TVA<br>-Lei- |
|---------|--|------|-------|------------------------------------|-------------------|--------------------------|
| 0       | 1  | 2    | 3     | 4                                  | 5(3x4)            | 6                        |
| 1       | Treatment Soap Kart - 150ml (7701)   | buc  | 2     | 109.24                             | 218.49            | 41.51                    |
| 2       | Discount pentru produsul Treatment Soap Kart - 150ml (7701)                      | buc  | 1     | -72.10                             | -72.10            | -13.70                   |
| 3       | Refreshing Talc Emulsion Kart - 100ml (7707)                                     | buc  | 1     | 109.24                             | 109.24            | 20.76                    |
| 4       | Discount pentru produsul Refreshing Talc Emulsion Kart - 100ml (7707)            | buc  | 1     | -36.05                             | -36.05            | -6.85                    |
| 5       | Baza Rubber AnnetteNails French Soft Cream FR-08 - 12ml                          | buc  | 1     | 37.73                              | 37.73             | 7.17                     |
| 6       | Discount pentru produsul Baza Rubber AnnetteNails French Soft Cream FR-08 - 12ml | buc  | 1     | -1.89                              | -1.89             | -0.36                    |
| 7       | Taxa Livrare   | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

Comanda online nr :28342/112

|   |                       |        |       |
|---|-----------------------|--------|-------|
| Intocmit de: -<br>CNP: -<br>Numele delegatului: -<br>B./C.I: -<br>Mijloc transport: -<br>Expedierea s-a efectuat in prezenta noastra la data de .....ora.....<br>Semnaturile: | Total                 | 255.42 | 48.53 |
|   | Total plata           | 303.95 |       |
|   | Semnatura de primire: |        |       |

**NAIL RAI SRL**Capital 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