

**FACTURA**Seria NR nr. 49521  
Data (zi/luna/an): 22/02/2024  
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: Lumei Monuca  
CIF: -  
Adresa: iapa nr 8 Sighetu marmatiei,  
Sighetu marmatiei  
Judet: maramures  
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 X-treme 404 - 8ml	buc	1	29.33	29.33	5.57
2	Oja Semi AnnetteNails Romantique Cerise 069 - 8ml	buc	1	29.33	29.33	5.57
3	Oja Semi AnnetteNails Marmalade Mood Squash 181 - 8ml	buc	1	29.33	29.33	5.57
4	Oja Semi AnnetteNails Lavender Field Violet 205 - 8ml	buc	1	29.33	29.33	5.57
5	Oja Semi AnnetteNails Lavender Field Light Mauve 200 - 8ml	buc	1	29.33	29.33	5.57
6	Oja Semi AnnetteNails Sunset's Kiss Randy 258 - 8ml	buc	1	29.33	29.33	5.57
7	Oja Semi AnnetteNails Neon Party Fiery Rose 292 - 8ml	buc	1	29.33	29.33	5.57
8	Taxa Livrare	Buc	1	12.61	12.61	2.39

Comanda online nr :28378/112

Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data de .....ora..... Semnaturile:	Total	217.90	41.40
	Total plata	259.30	
	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

Facturez cu [SmartBill.ro](#), standardul facturarii electronice