

**FACTURA**Seria NR nr. 49540  
Data (zi/luna/an): 23/02/2024  
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: Ladyslook srl  
CIF: 49551681  
Adresa: -, Bucuresti  
Judet: Bucuresti  
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       | Baza Rubber AnnetteNails Potal 11 PT-11 - 12ml     | buc  | 2     | 41.93                              | 83.87             | 15.93                    |
| 2       | Baza Rubber AnnetteNails Reflective 4 RE-04 - 12ml | buc  | 1     | 50.34                              | 50.34             | 9.56                     |
| 3       | Taxa Livrare                                       | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

Comanda online nr :28402/112

|                                                                                                                                                                               |                       |        |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| 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                 | 146.81 | 27.89 |
|                                                                                                                                                                               | Total plata           | 174.70 |       |
|                                                                                                                                                                               | 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