

**FACTURA**

Seria NR nr. 49575  
Data (zi/luna/an): 26/02/2024  
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 TRANSILVANIA

Client: Spanache Ionela

CIF: -

Adresa: Brusturoasa str.mori.nr6

Brusturoasa , Brusturoasa

Judet: Bacau

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	Baza Rubber AnnetteNails Shimmer Peach puff SH-04 - 12ml	buc	1	37.73	37.73	7.17
2	Baza Rubber AnnetteNails French Soft Cream FR-08 - 12ml	buc	1	37.73	37.73	7.17
3	Baza Rubber AnnetteNails Shimmer White Silver SH-18 - 12ml	buc	1	37.73	37.73	7.17
4	Baza Rubber AnnetteNails Shimmer Pearl SH-03 - 12ml	buc	1	37.73	37.73	7.17
5	Oja Semi AnnetteNails Lavender Field Silk Purple 211 - 8ml	buc	1	29.33	29.33	5.57
6	Oja Semi AnnetteNails Shades of Red Fusty 413 - 8ml	buc	1	29.33	29.33	5.57
7	Oja Semi AnnetteNails Elegance Angel's Kiss 050 - 8ml	buc	1	29.33	29.33	5.57
8	Oja Semi AnnetteNails Jungle Hunter 388 - 8ml	buc	1	29.33	29.33	5.57
9	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :28407/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data de .....ora.....

Semnaturile:

Total

268.24

50.96

Total plata

319.20

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