

FACTURA

Seria NR nr. 50265
Data (zi/luna/an): 06/03/2024
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: E.Stylo Maker SRL
CIF: 46918679
Adresa: -, Dumbrăvița
Judet: Timis
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 | Foot Enzimatic Peeling Kart - 100ml (7004) | buc | 1 | 302.52 | 302.52 | 57.48 |
| 2 | Discount pentru produsul Foot Enzimatic Peeling Kart - 100ml (7004) | buc | 1 | -99.83 | -99.83 | -18.97 |
| 3 | Dry and Cracked Feet Cream Mosc Kart - 50ml (7015) | buc | 1 | 163.87 | 163.87 | 31.13 |
| 4 | Discount pentru produsul Dry and Cracked Feet Cream Mosc Kart - 50ml (7015) | buc | 1 | -54.08 | -54.08 | -10.27 |
| 5 | Capison Lukas SK PODO 10mm, fin 320 grit, Set 10 buc | set | 1 | 41.18 | 41.18 | 7.82 |
| 6 | Discount pentru produsul Capison Lukas SK PODO 10mm, fin 320 grit, Set 10 buc | set | 1 | -4.12 | -4.12 | -0.78 |
| 7 | Capat Freza Diamantat Flacara - 021/80 Galben | buc | 1 | 16.81 | 16.81 | 3.19 |
| 8 | Discount pentru produsul Capat Freza Diamantat Flacara - 021/80 Galben | buc | 1 | -1.68 | -1.68 | -0.32 |
| 9 | Capat Freza Diamantat Picatura - 016 Galben | buc | 1 | 15.13 | 15.13 | 2.87 |
| 10 | Discount pentru produsul Capat Freza Diamantat Picatura - 016 Galben | buc | 1 | -1.51 | -1.51 | -0.29 |
| 11 | Baza Rubber AnnetteNails Cover Vanilla CO-03 - 12ml | buc | 1 | 37.73 | 37.73 | 7.17 |
| 12 | Discount pentru produsul Baza Rubber AnnetteNails Cover Vanilla CO-03 - 12ml | buc | 1 | -3.77 | -3.77 | -0.72 |
| 13 | Baza Rubber AnnetteNails Cover Cream CO-04 - 12ml | buc | 1 | 37.73 | 37.73 | 7.17 |
| 14 | Discount pentru produsul Baza Rubber AnnetteNails Cover Cream CO-04 - 12ml | buc | 1 | -3.77 | -3.77 | -0.72 |
| 15 | Taxa Livrare | Buc | 1 | 0.00 | 0.00 | 0.00 |

Comanda online nr :29097/112

| | | | |
|--|-----------------------|--------|-------|
| Intocmit de: - | Total | 446.19 | 84.78 |
| CNP: - | Total plata | 530.97 | |
| Numele delegatului: - | Semnatura de primire: | | |
| B./C.I.: - | | | |
| Mijloc transport: - | | | |
| Expedierea s-a efectuat in prezenta noastra la data deora..... | | | |
| Semnaturile: | | | |

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