

FACTURA

Seria NR nr. 50914
Data (zi/luna/an): 18/03/2024
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: Amonam SRL

CIF: 38374223

Adresa: -, Oradea

Judet: Bihor

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	Pensula Synthetic Liner Roubloff - 5/0 DS43R	buc	1	31.09	31.09	5.91
2	Discount pentru produsul Pensula Synthetic Liner Roubloff - 5/0 DS43R	buc	1	-3.11	-3.11	-0.59
3	Capat Freza Acurata Ony Clean Mic	buc	1	29.41	29.41	5.59
4	Discount pentru produsul Capat Freza Acurata Ony Clean Mic	buc	1	-2.94	-2.94	-0.56
5	Extra Liquid Remover Kart - 500ml (7032)	buc	1	231.09	231.09	43.91
6	Unique Remover Kart - 250ml (7039)	buc	1	189.08	189.08	35.92
7	Dry and Cracked Feet Cream Kart - 100ml (7017)	buc	1	302.52	302.52	57.48
8	Discount pentru produsul Dry and Cracked Feet Cream Kart - 100ml (7017)	buc	1	-99.83	-99.83	-18.97
9	Dry and Cracked Feet Cream Citrus Kart - 50ml (7016)	buc	1	163.87	163.87	31.13
10	Discount pentru produsul Dry and Cracked Feet Cream Citrus Kart - 50ml (7016)	buc	1	-163.87	-163.87	-31.13
11	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :29748/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I.: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile:

Total 677.31 128.69

Total plata 806.00

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