

**FACTURA**Seria NR nr. 51264  
Data (zi/luna/an): 25/03/2024  
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: Purnichi Roxana PFA

CIF: 39812429

Adresa: -, Ramnicu valcea

Judet: Valcea

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 Cocktail CK-12 - 12ml	buc	1	41.93	41.93	7.97
2	Baza Rubber AnnetteNails Potal 15 PT-15 - 12ml	buc	1	41.93	41.93	7.97
3	Baza Rubber AnnetteNails Potal 16 PT-16 - 12ml	buc	1	41.93	41.93	7.97
4	Baza Rubber AnnetteNails Potal 11 PT-11 - 12ml	buc	1	41.93	41.93	7.97
5	Baza Rubber AnnetteNails Ice Base ICE-06 - 12ml	buc	1	41.93	41.93	7.97
6	Baza Rubber AnnetteNails Mosaic 2 MO-02 - 12ml	buc	1	41.93	41.93	7.97
7	Baza Rubber AnnetteNails Diamond 1 DM-01 - 12ml	buc	2	50.34	100.67	19.13
8	Baza Rubber AnnetteNails Cocktail CK-01 - 12ml	buc	1	41.93	41.93	7.97
9	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :30019/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I.: -

Mijloc transport: -

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

Semnaturile:

Total

394.20

74.90

Total plata

469.10

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