

**FACTURA**Seria NR nr. 52112  
Data (zi/luna/an): 09/04/2024  
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: Moise Elena

CIF: -

Adresa: Str Libertatii Bl B1 sc D ap1 Bolintin  
vale, Bolintin vale

Judet: Giurgiu

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	Despărțitor Degete - 2 Buc	buc	5	1.68	8.40	1.60
2	Oja Semi AnnetteNails Pearl PE-02 - 8ml	buc	1	29.33	29.33	5.57
3	Oja Semi AnnetteNails Galaxy GX-01 - 8ml	buc	1	29.33	29.33	5.57
4	Oja Semi AnnetteNails Sunset's Kiss Randy 258 - 8ml	buc	1	29.33	29.33	5.57
5	Oja Semi AnnetteNails Dancebreak Waltz 230 - 8ml	buc	1	29.33	29.33	5.57
6	Oja Semi AnnetteNails Sunshine Summertime 362 - 8ml	buc	1	29.33	29.33	5.57
7	Oja Semi AnnetteNails Jungle Lime Pulp 380 - 8ml	buc	1	29.33	29.33	5.57
8	Oja Semi AnnetteNails Rose Garden Orchid 096 - 8ml	buc	1	29.33	29.33	5.57
9	Oja Semi AnnetteNails Romantique Pink Dollars 071 - 8ml	buc	1	29.33	29.33	5.57
10	Oja Semi AnnetteNails Sunshine Sunny 363 - 8ml	buc	1	29.33	29.33	5.57
11	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :30878/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I.: -

Mijloc transport: -

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

Semnaturile:

Total 272.35 51.75

Total plata 324.10

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

Facturez cu [SmartBill.ro](#), standardul facturarii electronice