

# FACTURA

Seria NR nr. 54934  
Data (zi/luna/an): 05/06/2024  
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: Ganea Monica

CIF: -

Adresa: Măcui, 200 Pianu de sus, Pianu de sus

Judet: alba

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       | Rubber Base Gelaxyo Flexy 13 - 15ml                          | buc  | 1     | 39.92                        | 39.92          | 7.58               |
| 2       | Baza Rubber AnnetteNails Neon Mangustan NE-08 - 12ml         | buc  | 1     | 37.73                        | 37.73          | 7.17               |
| 3       | Baza Rubber AnnetteNails Neon Papaya NE-05 - 12ml            | buc  | 1     | 37.73                        | 37.73          | 7.17               |
| 4       | Baza Rubber AnnetteNails Dark French Nude Cream DF-05 - 12ml | buc  | 1     | 37.73                        | 37.73          | 7.17               |
| 5       | Rubber Base Gelaxyo Flexy 3 - 15ml                           | buc  | 1     | 39.92                        | 39.92          | 7.58               |
| 6       | Rubber Base Gelaxyo Flexy 8 - 15ml                           | buc  | 1     | 39.92                        | 39.92          | 7.58               |
| 7       | Rubber Base Gelaxyo Flexy 10 - 15ml                          | buc  | 1     | 39.92                        | 39.92          | 7.58               |
| 8       | Taxa Livrare   | Buc  | 1     | 0.00                         | 0.00           | 0.00               |

Comanda online nr :33600/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I.: -

Mijloc transport: -

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

Semnaturile:

Total 272.86 51.84

Total plata 324.70

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