

FACTURA

Seria NR nr. 56413
Data (zi/luna/an): 26/06/2024
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: PAUL ALIS ANTONIA PFA

CIF: 46843045

Adresa: -, Gâlgău

Judet: Salaj

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	Balancing Feet Soap Kart - 100ml (7001)	buc	1	109.24	109.24	20.76
2	Discount pentru produsul Balancing Feet Soap Kart - 100ml (7001)	buc	1	-36.05	-36.05	-6.85
3	Foot Enzimatic Peeling Kart - 100ml (7004)	buc	1	302.52	302.52	57.48
4	Discount pentru produsul Foot Enzimatic Peeling Kart - 100ml (7004)	buc	1	-99.83	-99.83	-18.97
5	Extra Gel Remover Kart - 500ml (7035)	buc	1	231.09	231.09	43.91
6	Extra Liquid Remover Kart - 500ml (7032)	buc	1	231.09	231.09	43.91
7	Unique Remover Kart - 100ml (7034)	buc	1	121.85	121.85	23.15
8	Spatula Kart (7091)	buc	1	66.39	66.39	12.61
9	Suport Cauciuc Capison Lukas PODO - 5 mm	buc	1	21.01	21.01	3.99
10	Suport Cauciuc Capison Lukas PODO - 10 mm	buc	1	24.37	24.37	4.63
11	Capison Lukas SK PODO 10mm, mediu 150 grit, Set 10 buc	set	1	41.18	41.18	7.82
12	Treatment Soap Kart - 150ml (7701)	buc	1	109.24	109.24	20.76
13	Discount pentru produsul Treatment Soap Kart - 150ml (7701)	buc	1	-36.05	-36.05	-6.85
14	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :34981/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I.: -

Mijloc transport: -

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

Semnaturile:

Total 1086.05 206.35

Total plata 1292.40

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