

**FACTURA**Seria NR nr. 56753  
Data (zi/luna/an): 02/07/2024  
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: Gorinoiu Gabriela

CIF: -

Adresa: Str Principala nr 365 Lovrin , Lovrin

Judet: Timis

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	Oja Semi AnnetteNails Shades of Red Fiesta 408 - 8ml	buc	1	29.33	29.33	5.57
2	Liquid Base Hema Free Gelaxyo 15ml	buc	1	50.34	50.34	9.56
3	Liquid Top Hema Free Gelaxyo 15ml	buc	1	50.34	50.34	9.56
4	Gel Lcn Wilde Pedique Silver Plus, Clear - 10ml	buc	1	109.24	109.24	20.76
5	Primer Lcn Connex Silver Plus - 10ml	buc	1	96.64	96.64	18.36
6	Top Lcn Wilde Pediseal - 10ml	buc	1	176.47	176.47	33.53
7	Oja Semi AnnetteNails Shades of Red Reddish 410 - 8ml	buc	1	29.33	29.33	5.57
8	Baza Rubber AnnetteNails Shimmer Salmon SH-08 - 12ml	buc	1	37.73	37.73	7.17
9	Discount pentru produsul Baza Rubber AnnetteNails Shimmer Salmon SH-08 - 12ml	buc	1	-37.73	-37.73	-7.17
10	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :35256/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I: -

Mijloc transport: -

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

Semnaturile:

Total 541.68 102.92

Total plata 644.60

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](https://www.smartbill.ro), standardul facturarii electronice