

FACTURA

Seria NR nr. 57143
Data (zi/luna/an): 08/07/2024
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: Malacu Antoneta Georgiana
CIF: -
Adresa: Str.Brailei 254,bl.G4,ap10,et2
Galati, Galati
Judet: Galati
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 Shimmer Milky Rose SH-06 | buc | 1 | 37.73 | 37.73 | 7.17 |
| 2 | Discount pentru produsul Baza Rubber AnnetteNails Shimmer Milky Rose SH-06 | buc | 1 | -5.66 | -5.66 | -1.08 |
| 3 | Baza Rubber AnnetteNails Shimmer Light Grey SH-02 - 12ml | buc | 1 | 37.73 | 37.73 | 7.17 |
| 4 | Discount pentru produsul Baza Rubber AnnetteNails Shimmer Light Grey SH-02 - 12ml | buc | 1 | -11.32 | -11.32 | -2.15 |
| 5 | Baza Rubber AnnetteNails French Sandstone FR-04 - 12ml | buc | 1 | 37.73 | 37.73 | 7.17 |
| 6 | Discount pentru produsul Baza Rubber AnnetteNails French Sandstone FR-04 - 12ml | buc | 1 | -5.66 | -5.66 | -1.08 |
| 7 | Baza Rubber AnnetteNails French Grieje FR-07 - 12ml | buc | 1 | 37.73 | 37.73 | 7.17 |
| 8 | Discount pentru produsul Baza Rubber AnnetteNails French Grieje FR-07 - 12ml | buc | 1 | -5.66 | -5.66 | -1.08 |
| 9 | Baza Rubber AnnetteNails Neon Dragon Fruit NE-07 - 12ml | buc | 1 | 37.73 | 37.73 | 7.17 |
| 10 | Discount pentru produsul Baza Rubber AnnetteNails Neon Dragon Fruit NE-07 - 12ml | buc | 1 | -5.66 | -5.66 | -1.08 |
| 11 | Taxa Livrare | Buc | 1 | 12.61 | 12.61 | 2.39 |

Comanda online nr :35696/112

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|---|-----------------------|--------|-------|
| Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile: | Total | 167.29 | 31.78 |
| | Total plata | 199.07 | |
| | 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