

FACTURA

Seria NR nr. 57248
Data (zi/luna/an): 09/07/2024
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: Gabriela Nails & Beauty
CIF: 48903526
Adresa: -, Târgu Frumos
Judet: Iasi
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 | Capison Lukas Sk Podo 13mm, mediu 150 grit, Cutie 50 buc | buc | 1 | 247.90 | 247.90 | 47.10 |
| 2 | Discount pentru produsul Capison Lukas Sk Podo 13mm, mediu 150 grit, Cutie 50 buc | buc | 1 | -49.58 | -49.58 | -9.42 |
| 3 | Suport Cauciuc Capison Lukas PODO - 13 mm | buc | 1 | 24.37 | 24.37 | 4.63 |
| 4 | Discount pentru produsul Suport Cauciuc Capison Lukas PODO - 13 mm | buc | 1 | -0.73 | -0.73 | -0.14 |
| 5 | Oja Semi AnnetteNails Neon Party Mercury Rose 286 - 8ml | buc | 1 | 29.33 | 29.33 | 5.57 |
| 6 | Discount pentru produsul Oja Semi AnnetteNails Neon Party Mercury Rose 286 - 8ml | buc | 1 | -8.80 | -8.80 | -1.67 |
| 7 | Oja Semi AnnetteNails Diva Madonna 132 - 8ml | buc | 1 | 29.33 | 29.33 | 5.57 |
| 8 | Discount pentru produsul Oja Semi AnnetteNails Diva Madonna 132 - 8ml | buc | 1 | -8.80 | -8.80 | -1.67 |
| 9 | Oja Semi AnnetteNails Lipstick Flirty 113 - 8ml | buc | 1 | 29.33 | 29.33 | 5.57 |
| 10 | Discount pentru produsul Oja Semi AnnetteNails Lipstick Flirty 113 - 8ml | buc | 1 | -8.80 | -8.80 | -1.67 |
| 11 | Oja Semi AnnetteNails Wedding Fairy Dreams 005 - 8ml | buc | 1 | 29.33 | 29.33 | 5.57 |
| 12 | Discount pentru produsul Oja Semi AnnetteNails Wedding Fairy Dreams 005 - 8ml | buc | 1 | -8.80 | -8.80 | -1.67 |
| 13 | Taxa Livrare | Buc | 1 | 0.00 | 0.00 | 0.00 |

Comanda online nr :35795/112

| | | | |
|--|-----------------------|--------|-------|
| Intocmit de: - | Total | 304.08 | 57.77 |
| CNP: - | Total plata | 361.85 | |
| Numele delegatului: - | Semnatura de primire: | | |
| B./C.I.: - | | | |
| Mijloc transport: - | | | |
| Expedierea s-a efectuat in prezenta noastra la data deora..... | | | |
| Semnaturile: | | | |

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