

FACTURA

Seria NR nr. 57663
Data (zi/luna/an): 15/07/2024
Data incasarii: 15/07/2024
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: Nagy Renata
CIF: -
Adresa: Mihai Viteazu 30 Reghin, Reghin
Judet: mures
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 Potal 13 PT-13 - 12ml | buc | 1 | 41.93 | 41.93 | 7.97 |
| 2 | Discount pentru produsul Baza Rubber AnnetteNails Potal 13 PT-13 - 12ml | buc | 1 | -6.29 | -6.29 | -1.20 |
| 3 | Baza Rubber AnnetteNails Potal 8 PT-08 - 12ml | buc | 1 | 41.93 | 41.93 | 7.97 |
| 4 | Discount pentru produsul Baza Rubber AnnetteNails Potal 8 PT-08 - 12ml | buc | 1 | -6.29 | -6.29 | -1.20 |
| 5 | Baza Rubber AnnetteNails Stone 3 SN-03 - 12ml | buc | 1 | 41.93 | 41.93 | 7.97 |
| 6 | Discount pentru produsul Baza Rubber AnnetteNails Stone 3 SN-03 - 12ml | buc | 1 | -6.29 | -6.29 | -1.20 |
| 7 | Top Coat AnnetteNails Ultrashine TC-01 - 12ml | buc | 1 | 37.73 | 37.73 | 7.17 |
| 8 | Discount pentru produsul Top Coat AnnetteNails Ultrashine TC-01 - 12ml | buc | 1 | -5.66 | -5.66 | -1.08 |
| 9 | Capat Freza Diamantat Flacara - 021/80 Rosie | buc | 2 | 15.13 | 30.25 | 5.75 |
| 10 | Baza Rubber AnnetteNails Mosaic 3 MO-03 - 12ml | buc | 1 | 41.93 | 41.93 | 7.97 |
| 11 | Discount pentru produsul Baza Rubber AnnetteNails Mosaic 3 MO-03 - 12ml | buc | 1 | -6.29 | -6.29 | -1.20 |
| 12 | Taxa Livrare | Buc | 1 | 12.61 | 12.61 | 2.39 |

Comanda online nr :36234/112

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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 | 217.48 | 41.32 |
| | Total plata | 258.80 | |
| | 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