

FACTURA

Seria NR nr. 60379
Data (zi/luna/an): 26/08/2024
Data incasarii: 26/08/2024
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: ATO BEAUTY POINT SRL
CIF: RO47137960
Adresa: -, Bucuresti
Judet: Bucuresti
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 | Zipornit Kart – 30ml (7006) | buc | 4 | 121.85 | 487.39 | 92.61 |
| 2 | Discount pentru produsul Zipornit Kart – 30ml (7006) | buc | 1 | -170.59 | -170.59 | -32.41 |
| 3 | Dry and Cracked Feet Cream Mosc Kart - 50ml (7015) | buc | 5 | 163.87 | 819.33 | 155.67 |
| 4 | Discount pentru produsul Dry and Cracked Feet Cream Mosc Kart - 50ml (7015) | buc | 1 | -286.76 | -286.76 | -54.49 |
| 5 | Dry and Cracked Feet Cream Kart - 100ml (7017) | buc | 1 | 302.52 | 302.52 | 57.48 |
| 6 | Discount pentru produsul Dry and Cracked Feet Cream Kart - 100ml (7017) | buc | 1 | -105.88 | -105.88 | -20.12 |
| 7 | Taxa Livrare | Buc | 1 | 0.00 | 0.00 | 0.00 |

Comanda online nr :38812/112

| | | | |
|--|-----------------------|---------|---------|
| Intocmit de: - | Total | 1046.01 | 198.74 |
| CNP: - | | | |
| Numele delegatului: - | Total plata | | 1244.75 |
| B./C.I: - | | | |
| Mijloc transport: - | Semnatura de primire: | | |
| 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