

FACTURA

Seria NR nr. 61863
Data (zi/luna/an): 16/09/2024
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: Petcu Andreea Loredana
CIF: -
Adresa: Strada Principala19 sat Zagavia
Comuna scobinti Oraş Hârlău judeţ Iaşi
705100 Zagavia, Zagavia
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 | Foot Enzimatic Peeling Kart - 100ml (7004) | buc | 1 | 302.52 | 302.52 | 57.48 |
| 2 | Discount pentru produsul Foot Enzimatic Peeling Kart - 100ml (7004) | buc | 1 | -99.83 | -99.83 | -18.97 |
| 3 | Unique Remover Kart - 250ml (7039) | buc | 1 | 189.08 | 189.08 | 35.92 |
| 4 | Dry and Cracked Feet Cream Mosc Kart - 50ml (7015) | buc | 1 | 163.87 | 163.87 | 31.13 |
| 5 | Discount pentru produsul Dry and Cracked Feet Cream Mosc Kart - 50ml (7015) | buc | 1 | -54.08 | -54.08 | -10.27 |
| 6 | Oja Semi AnnetteNails Shades of Red Reddish 410 - 8ml | buc | 1 | 29.33 | 29.33 | 5.57 |
| 7 | Discount pentru produsul Oja Semi AnnetteNails Shades of Red Reddish 410 - 8ml | buc | 1 | -5.87 | -5.87 | -1.11 |
| 8 | Oja Semi AnnetteNails Wine Collection Pomerol 149 - 8ml | buc | 1 | 29.33 | 29.33 | 5.57 |
| 9 | Discount pentru produsul Oja Semi AnnetteNails Wine Collection Pomerol 149 - 8ml | buc | 1 | -7.34 | -7.34 | -1.39 |
| 10 | Capison Lukas SK PODO 10mm, mediu 150 grit, Set 10 buc | set | 1 | 41.18 | 41.18 | 7.82 |
| 11 | Discount pentru produsul Capison Lukas SK PODO 10mm, mediu 150 grit, Set 10 buc | set | 1 | -4.12 | -4.12 | -0.78 |
| 12 | Taxa Livrare | Buc | 1 | 0.00 | 0.00 | 0.00 |

Comanda online nr :40248/112

| | | | |
|---|-----------------------|--------|--------|
| Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile: | Total | 584.07 | 110.97 |
| | Total plata | 695.04 | |
| | 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