

FACTURA

Seria NR nr. 63282
Data (zi/luna/an): 02/10/2024
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: Szasz Cristina
CIF: -
Adresa: Transilvaniei nr 5 Constanța,
Constanța
Judet: Constanta
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	Polygel Annette Nails - Cover 13 - Barbie, 30 ml	buc	1	79.75	79.75	15.15
2	Polygel Annette Nails - Sparkling 30, 30 ml	buc	1	79.75	79.75	15.15
3	Polygel Annette Nails - Glitter 51, 30 ml	buc	1	79.75	79.75	15.15
4	Polygel Annette Nails - Glitter 58, 30 ml	buc	1	79.75	79.75	15.15
5	Polygel Annette Nails - Glitter 57, 30 ml	buc	1	79.75	79.75	15.15
6	Polygel Annette Nails - Cover 2 - Milky White, 30 ml	buc	1	79.75	79.75	15.15
7	Polygel Annette Nails - Cover 4 - Black, 30 ml	buc	1	79.75	79.75	15.15
8	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :41634/112

Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	558.24	106.06
	Total plata	664.30	
	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

Facturez cu [SmartBill.ro](https://www.smartbill.ro), standardul facturarii electronice