

**FACTURA**

Seria NR nr. 63412  
Data (zi/luna/an): 04/10/2024  
Data incasarii: 04/10/2024  
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: Dragomir Elena  
CIF: -  
Adresa: Alexandru cel bun nr 35 Fetești ,  
Fetești  
Judet: Ialomita  
Tara:RO

| Nr. crt | Denumirea produselor sau a serviciilor                        | U.M. | Cant. | Pret unitar<br>(fara TVA)<br>-Lei- | Valoarea<br>-Lei- | Valoarea<br>TVA<br>-Lei- |
|---------|---|------|-------|------------------------------------|-------------------|--------------------------|
| 0       | 1   | 2    | 3     | 4                                  | 5(3x4)            | 6                        |
| 1       | Top Coat AnnetteNails Milky White no wipe MWT-01 - 12ml       | buc  | 1     | 41.93                              | 41.93             | 7.97                     |
| 2       | Baza Rubber AnnetteNails Potal 4 PT-04 - 12ml                 | buc  | 1     | 41.93                              | 41.93             | 7.97                     |
| 3       | Baza Rubber AnnetteNails Shimmer Peach puff SH-04 - 12ml      | buc  | 1     | 37.73                              | 37.73             | 7.17                     |
| 4       | Baza Rubber AnnetteNails Dark French Latte DF-04 - 12ml       | buc  | 1     | 37.73                              | 37.73             | 7.17                     |
| 5       | Oja Semi AnnetteNails Shades of Red Auburn 411 - 8ml          | buc  | 1     | 29.33                              | 29.33             | 5.57                     |
| 6       | Oja Semi AnnetteNails Lavender Field Spanish Violet 212 - 8ml | buc  | 1     | 29.33                              | 29.33             | 5.57                     |
| 7       | Taxa Livrare  | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

Comanda online nr :41766/112

|   |                       |        |       |
|---|-----------------------|--------|-------|
| Intocmit de: -<br>CNP: -<br>Numele delegatului: -<br>B./C.I: -<br>Mijloc transport: -<br>Expedierea s-a efectuat in prezenta noastra la data de .....ora.....<br>Semnaturile: | Total                 | 230.59 | 43.81 |
|   | Total plata           | 274.40 |       |
|   | 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