

**FACTURA**

Seria NR nr. 66511  
Data (zi/luna/an): 13/11/2024  
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: COLTO GEORGETA DORINA  
CIF: -  
Adresa: STR VICTOR BABES NR 8 cluj  
napoca, cluj napoca  
Judet: cluj  
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	Șervețele Unghii - 1000 Buc	set	2	21.01	42.02	7.98
2	Gel constructie Creamy Milky White 03, 50 ml Annette Nails	buc	1	142.02	142.02	26.98
3	Gel constructie Shimmer Pearl White 01, 50 ml Annette Nails	buc	1	142.02	142.02	26.98
4	Set Tipsuri Reutilizabile si Forme Silicon Annette Nails - Diverse Forme, DFT-10, 288 buc	buc	1	91.60	91.60	17.40
5	Oja Semi AnnetteNails Glitter GLT-06 - 8ml	buc	1	29.33	29.33	5.57
6	Oja Semi AnnetteNails Glitter GLT-07 - 8ml	buc	1	29.33	29.33	5.57
7	Oja Semi AnnetteNails Moonlight Cat Eye MCE-02 - 8ml	buc	1	37.73	37.73	7.17
8	Oja Semi AnnetteNails Urban Lady Total Black 310 - 8ml	buc	1	29.33	29.33	5.57
9	Oja Semi AnnetteNails Wine Collection Bordeaux 154 - 8ml	buc	1	29.33	29.33	5.57
10	Lampă UV LED SUNUV Sun 3 Smart 2.0	buc	1	273.11	273.11	51.89
11	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :47005/112

Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data de .....ora..... Semnaturile:	Total	845.80	160.70
	Total plata	1006.50	
	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](#), standardul facturarii electronice