

FACTURA

Seria NR nr. 67442
Data (zi/luna/an): 18/11/2024
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: Bandol Andreia
CIF: -
Adresa: 1 Str Stefan Luchian Botoșani,
Botoșani
Judet: Botosani
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 | Baza Rubber - Glass Flakes 3 - 12 ml, Annette Nails | buc | 2 | 41.93 | 83.87 | 15.93 |
| 2 | Baza Rubber - Glass Flakes 2 - 12 ml, Annette Nails | buc | 2 | 41.93 | 83.87 | 15.93 |
| 3 | Polygel Annette Nails - Sparkling 37, 30 ml | buc | 1 | 79.75 | 79.75 | 15.15 |
| 4 | Polygel Annette Nails - Sparkling 32, 30 ml | buc | 1 | 79.75 | 79.75 | 15.15 |
| 5 | Taxa Livrare | Buc | 1 | 0.00 | 0.00 | 0.00 |

Comanda online nr :47187/112

| | | | |
|---|-----------------------|--------|-------|
| Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile: | Total | 327.23 | 62.17 |
| | Total plata | 389.40 | |
| | 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