

FACTURASeria NR nr. 68178
Data (zi/luna/an): 22/11/2024
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 TRANSILVANIAClient: Ion Laura
CIF: -
Adresa: Str Pompieri nr 3 Lehliu-Gara,
Lehliu-Gara
Judet: Calarasi
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	Sac Aspirator Polarus Pedichiura	buc	2	7.56	15.13	2.87
2	Oja Semi AnnetteNails Shades of Red Auburn 411 - 8ml	buc	1	29.33	29.33	5.57
3	Oja Semi AnnetteNails Shades of Red Puce 412 - 8ml	buc	1	29.33	29.33	5.57
4	Oja Semi AnnetteNails Shades of Red Fusty 413 - 8ml	buc	1	29.33	29.33	5.57
5	Oja Semi AnnetteNails Shades of Red Reddish 410 - 8ml	buc	1	29.33	29.33	5.57
6	Oja Semi AnnetteNails Shades of Red Twilight 409 - 8ml	buc	1	29.33	29.33	5.57
7	Oja Semi AnnetteNails Shades of Red Fiesta 408 - 8ml	buc	1	29.33	29.33	5.57
8	Oja Semi AnnetteNails Shades of Red Tuscan 407 - 8ml	buc	1	29.33	29.33	5.57
9	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :47415/112

Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	220.42	41.88
	Total plata	262.30	
	Semnatura de primire:		

NAIL RAI SRLCapital 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