

# FACTURA

Seria NR nr. 70124  
Data (zi/luna/an): 10/12/2024  
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: Bodea Andreea

CIF: -

Adresa: Str.Buna Ziua nr.41a Georgiana

Ploscar Nails Salon Cluj Napoca , Cluj Napoca

Judet: cluj

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       | Fingernail Liquid Kart - 30ml (7009)                              | buc  | 1     | 96.64                              | 96.64             | 18.36                    |
| 2       | Balancing Feet Soap Kart - 100ml (7001)                           | buc  | 1     | 109.24                             | 109.24            | 20.76                    |
| 3       | Oja Semi AnnetteNails Galaxy GX-13 - 8ml                          | buc  | 1     | 29.33                              | 29.33             | 5.57                     |
| 4       | Discount pentru produsul Oja Semi AnnetteNails Galaxy GX-13 - 8ml | buc  | 1     | -29.33                             | -29.33            | -5.57                    |
| 5       | Taxa Livrare  | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

Comanda online nr :48311/112

|  |  |                       |        |       |
|--|--|-----------------------|--------|-------|
| Semnatura si<br>stampila<br>furnizorului | Intocmit de: -<br>CNP: -<br>Numele delegatului: -<br>B.I/C.I: -<br>Mijloc transport: -<br>Expedierea s-a efectuat in prezenta noastra la data de .....<br>ora.....<br>Semnaturile: | Total                 | 205.88 | 39.12 |
|  |  | Total plata           | 245.00 |       |
|  |  | Semnatura de primire: |        |       |

## NAIL RAI SRL

Capital social: 200 Lei

Tel.: 0757237198

IBAN(EUR) RO72BTRLEURCRT0499045001 ; Banca: BANCA TRANSILVANIA

Facturez cu [SmartBill.ro](#), standardul facturarii electronice