

**FACTURA**Seria NR nr. 73876  
Data (zi/luna/an): 07/02/2025  
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: Popa Alexandra

CIF: -

Adresa: strada crişului nr 18 magnolia etaj 1  
braşov , braşov

Judet: Brasov

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	Gel constructie Twinkle 3 GBT-03 - 15 ml Annette Nails	buc	1	57.98	57.98	11.02
2	Gel constructie Shimmer Tulip 04, 50 ml Annette Nails	buc	1	142.02	142.02	26.98
3	Gel constructie Shimmer Dune 08, 15 ml Annette Nails	buc	1	54.62	54.62	10.38
4	Baza Rubber AnnetteNails French Soft Cream FR-08 - 12ml	buc	1	37.73	37.73	7.17
5	Baza Rubber AnnetteNails French Dusty Pink FR-03 - 12ml	buc	1	37.73	37.73	7.17
6	Baza Rubber AnnetteNails Cover Blush CO-08 - 12ml	buc	1	37.73	37.73	7.17
7	Baza Rubber Annette Nails, Shine - Anemone, SE-07, 12 ml	buc	1	41.93	41.93	7.97
8	Baza Rubber Annette Nails, Shine - Lotus, SE-02, 12 ml	buc	1	41.93	41.93	7.97
9	Baza Rubber AnnetteNails Potal 11 PT-11 - 12ml	buc	1	41.93	41.93	7.97
10	Baza Rubber AnnetteNails Cocktail CK-01 - 12ml	buc	1	41.93	41.93	7.97
11	Baza Rubber AnnetteNails Reflective 5 RE-05 - 12ml	buc	1	50.34	50.34	9.56
12	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :51954/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data de .....ora.....

Semnaturile:

Total 585.88 111.32

Total plata 697.20

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](https://www.smartbill.ro), standardul facturarii electronice