

**FACTURA**

Seria NR nr. 74492  
Data (zi/luna/an): 24/02/2025  
Data incasarii: 24/02/2025  
Cota TVA: 19%  
Nr pozitii fact.: 17

**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: Ivan Alexandra-Maria Nails Tehnician

Reg. com.: F35/440/11.04.2024

CIF: 49927701

Adresa: Dragalina nr 30, Timișoara

Judet: Timis

Tara:RO

Email:s\_andra18@yahoo.com

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	Dry and Cracked Feet Cream Mosc Kart - 50ml (7015)	buc	1	163.87	163.87	31.13
2	Discount pentru produsul Dry and Cracked Feet Cream Mosc Kart - 50ml (7015)	buc	1	-54.08	-54.08	-10.27
3	Spatula Kart (7091)	buc	1	66.39	66.39	12.61
4	Extra Liquid Remover Kart - 1000ml (7033)	buc	1	428.57	428.57	81.43
5	Balancing Feet Soap Kart - 100ml (7001)	buc	1	109.24	109.24	20.76
6	Discount pentru produsul Balancing Feet Soap Kart - 100ml (7001)	buc	1	-36.05	-36.05	-6.85
7	Foot Enzimatic Peeling Kart - 250ml (7031)	buc	1	584.03	584.03	110.97
8	Discount pentru produsul Foot Enzimatic Peeling Kart - 250ml (7031)	buc	1	-192.73	-192.73	-36.62
9	Extra Gel Remover Kart - 500ml (7035)	buc	1	231.09	231.09	43.91
10	Treatment Soap Kart - 150ml (7701)	buc	1	109.24	109.24	20.76
11	Discount pentru produsul Treatment Soap Kart - 150ml (7701)	buc	1	-36.05	-36.05	-6.85
12	Unique Remover Kart - 100ml (7034)	buc	1	121.85	121.85	23.15
13	Top Coat Annette Nails - No Scratch, TC-03, 12 ml	buc	1	50.34	50.34	9.56
14	Discount pentru produsul Top Coat Annette Nails - No Scratch, TC-03, 12 ml	buc	1	-5.03	-5.03	-0.96
15	Capat Freza Acurata Carbid Sfera - 1.8 mm Galben	buc	1	37.82	37.82	7.18
16	Discount pentru produsul Capat Freza Acurata Carbid Sfera - 1.8 mm Galben	buc	1	-3.78	-3.78	-0.72

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0	1	2	3	4	5(3x4)	6
17	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :52856/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I: -

Mijloc transport: -

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

Semnaturile:

Total

1574.71

299.20

Total plata

1873.91

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](http://SmartBill.ro), standardul facturarii electronice Cod document: G2D3F