

FACTURA

Seria NR nr. 75279
Data (zi/luna/an): 01/03/2025
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: Dana Munteanu

CIF: -

Adresa: Prelungirea Ghencea 6 bl r3 scA

ap12 et2 int55 Bucuresti , Bucuresti

Judet: bucuresti

Tara:RO

Email:dana.munteanu2222@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	Gel constructie Flash 1 GBF-01 - 15 ml Annette Nails	buc	1	57.98	57.98	11.02
2	Gel constructie Shimmer Pearl White 01, 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	Gel constructie Shimmer Tulip 04, 15 ml Annette Nails	buc	1	54.62	54.62	10.38
5	Spider Gel Reflective Gold 03 - 5 ml Annette Nails	buc	1	33.53	33.53	6.37
6	Spider Gel Reflective Silver 01 - 5 ml Annette Nails	buc	1	33.53	33.53	6.37
7	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :53530/112

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile:

Total	376.30	71.50
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Total plata	447.80
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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