

FACTURA

Seria NR nr. 77217  
Data (zi/luna/an): 19/03/2025  
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: Leu Mihaela  
CIF: -  
Adresa: Str Piscului nr 11,bl78,ap4 Bucuresti  
, Bucuresti  
Judet: bucuresti  
Tara:RO  
Email:leumihaela21@yahoo.com

| 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       | Treatment Soap Kart - 150ml (7701)                          | buc  | 1     | 109.24                             | 109.24            | 20.76                    |
| 2       | Discount pentru produsul Treatment Soap Kart - 150ml (7701) | buc  | 1     | -36.05                             | -36.05            | -6.85                    |
| 3       | Sac Aspirator Polarus Manichiura                            | buc  | 3     | 7.56                               | 22.69             | 4.31                     |
| 4       | Discount pentru produsul Sac Aspirator Polarus Manichiura   | buc  | 1     | -0.68                              | -0.68             | -0.13                    |
| 5       | Taxa Livrare                                                | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :55809/112                                                                                                                                                   |                       |        |       |
| 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 .....ora.....<br>Semnaturile: | Total                 | 107.81 | 20.48 |
|                                                                                                                                                                                | Total plata           | 128.29 |       |
|                                                                                                                                                                                | Semnatura de primire: |        |       |
|                                                                                                                                                                                |                       |        |       |

**NAIL RAI SRL**  
Capital social: 200 Lei  
Tel.: 0757237198  
IBAN(EUR) RO72BTRLEURCRT0499045001 ; Banca: BANCA TRANSILVANIA