

FACTURA

Seria NR nr. 77459
Data (zi/luna/an): 21/03/2025
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: Ii Nechifor Liliana Anisoara
Reg. com.: F39/259/03.07.2008
CIF: 24144640
Adresa: Str.Longinescu,nr.36,bl.36,ap.3,
focsani
Judet: Vrancea
Tara:RO
Email:LNechifor72@gmail.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	TryMe Kit Hand & Foot (67708)	buc	1	105.04	105.04	19.96
2	Professional Band Aid Plasture Kart - 2m (7011)	buc	1	25.21	25.21	4.79
3	Zipornit Kart - 30ml (7006)	buc	1	121.85	121.85	23.15
4	Cornex Gel Kart - 10ml (7012)	buc	1	96.64	96.64	18.36
5	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :55986/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	348.74	66.26
	Total plata	415.00	
	Semnatura de primire:		

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