

FACTURA

Seria NR nr. 77533  
Data (zi/luna/an): 24/03/2025  
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: Carina Pop  
CIF: -  
Adresa: Moților nr 2A Negresti Oas, Negresti Oas  
Judet: satu mare  
Tara:RO  
Email:carinnnapop@gmail.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       | Alustat Lichid - 10g                    | buc  | 1     | 32.77                              | 32.77             | 6.23                     |
| 2       | Capat Freza Diamantat Ac – 012 Albastru | buc  | 2     | 15.13                              | 30.25             | 5.75                     |
| 3       | Capat Freza Diamantat Con – 050 Rosu    | buc  | 2     | 21.85                              | 43.70             | 8.30                     |
| 4       | Taxa Livrare                            | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :56089/112                                                                                                                                                   |                       |        |       |
| 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                 | 119.33 | 22.67 |
|                                                                                                                                                                                | Total plata           | 142.00 |       |
|                                                                                                                                                                                | 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