

FACTURA

Seria NR nr. 77719
Data (zi/luna/an): 25/03/2025
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: Horga Loredana
CIF: -
Adresa: Str. Nufarului nr 52 Periam, Periam
Judet: Timis
Tara:RO
Email:lore57075@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	Baza Rubber Clear Pro Base - 12ml Annette Nails CL-01	buc	1	37.73	37.73	7.17
2	Polygel Lichid Camouflage Elegance 24 - 12ml Annette Nails LP-24	buc	1	41.93	41.93	7.97
3	Top Coat Annette Nails - No Scratch, TC-03, 12 ml	buc	1	50.34	50.34	9.56
4	Polygel Cover 1 Clear - 30ml Annette Nails PG-01	buc	1	79.75	79.75	15.15
5	Capat Freza Carbid Con - Tip 1 Verde	buc	1	37.82	37.82	7.18
6	Buffer Unghii 100 grit Roz Annette Nails PBF-01-100P	set	1	2.52	2.52	0.48
7	Set de Manichiura Annette Nails MARE - 180/240 grit	buc	1	1.68	1.68	0.32
8	Discount pentru produsul Set de Manichiura Annette Nails MARE - 180/240 grit	buc	1	-0.34	-0.34	-0.07
9	Pila Buffer Unghii Semiluna Annette Nails - 100/180 grit	buc	1	5.80	5.80	1.10
10	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :56322/112

Intocmit de: -	Total	257.22	48.87
CNP: -			
Numele delegatului: -	Total plata		306.09
B.I/C.I: -			
Mijloc transport: -	Semnatura de primire:		
Expedierea s-a efectuat in prezenta noastra la data deora.....			
Semnaturile:			

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](https://www.smartbill.ro), standardul facturarii electronice