

FACTURA

Seria NR nr. 77747  
Data (zi/luna/an): 25/03/2025  
Data incasarii: 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: Popescu Elena  
CIF: -  
Adresa: Gheorghe Lazar 30-32, A2,Et.2  
Timisoara , Timisoara  
Judet: Timis  
Tara:RO  
Email:elenapopescu420@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       | Aspirator pentru manichiura Polarus ND-PRO Plus (negru, cu suport)           | buc  | 1     | 461.34                             | 461.34            | 87.66                    |
| 2       | Sac Aspirator Polarus Manichiura                                             | buc  | 1     | 7.56                               | 7.56              | 1.44                     |
| 3       | Set de Manichiura Annette Nails MARE - 180/240 grit                          | buc  | 15    | 1.68                               | 25.21             | 4.79                     |
| 4       | Discount pentru produsul Set de Manichiura Annette Nails MARE - 180/240 grit | buc  | 1     | -5.17                              | -5.17             | -0.98                    |
| 5       | Taxa Livrare                                                                 | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :56325/112                                                                                                                                                   |                       |        |       |
| 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                 | 488.95 | 92.90 |
|                                                                                                                                                                                | Total plata           | 581.85 |       |
|                                                                                                                                                                                | Semnatura de primire: |        |       |

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