

FACTURA

Seria NR nr. 77856
Data (zi/luna/an): 28/03/2025
Nr aviz: 7000055071901
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: Diana Teodora Broscoi
CIF: -
Adresa: Str Cetatii, nr 322, bl C5 ap 26
Floresti, Floresti
Judet: cluj
Tara:RO
Email:teodora.rotar28@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 AnnetteNails French Sandstone FR-04 - 12ml	buc	1	37.73	37.73	7.17
2	Baza Rubber Cover Black - 12ml Annette Nails CO-13	buc	1	37.73	37.73	7.17
3	Baza Rubber Cover Rose - 12ml Annette Nails CO-06	buc	1	37.73	37.73	7.17
4	Baza Rubber Hema Free Cover Milky White - 12ml Annette Nails HM-01	buc	1	41.93	41.93	7.97
5	Baza Rubber Shine Marmalade - 12ml Annette Nails SE-05	buc	1	41.93	41.93	7.97
6	Baza Rubber Shine Tulip - 12ml Annette Nails SE-03	buc	1	41.93	41.93	7.97
7	Baza Rubber Potal 14 - 12ml Annette Nails PT-14	buc	1	41.93	41.93	7.97
8	Baza Rubber Potal 11 - 12ml Annette Nails PT-11	buc	1	41.93	41.93	7.97
9	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :56493/112

Intocmit de: -	Total	322.86	61.34
CNP: -			
Numele delegatului: -	Total plata		384.20
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