

FACTURA

Seria NR nr. 78275  
Data (zi/luna/an): 02/04/2025  
Nr aviz: 7000055961521  
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: Gheorghe Viviana  
CIF: -  
Adresa: Str Școlii,nr.65 Darza, Darza  
Judet: Dambovita  
Tara:RO  
Email:gh.viviana16@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       | Set 50 Pile Lemn AnnetteNails (Portocalii)                                              | set  | 1     | 50.42                              | 50.42             | 9.58                     |
| 2       | Discount pentru produsul Set 50 Pile Lemn AnnetteNails (Portocalii)                     | set  | 1     | -21.43                             | -21.43            | -4.07                    |
| 3       | Oja Semipermanenta Neon Party Highlite 284 - 8ml Annette Nails                          | buc  | 1     | 29.33                              | 29.33             | 5.57                     |
| 4       | Discount pentru produsul Oja Semipermanenta Neon Party Highlite 284 - 8ml Annette Nails | buc  | 1     | -14.66                             | -14.66            | -2.79                    |
| 5       | Taxa Livrare                                                                            | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

|                                                                      |  |                       |       |
|----------------------------------------------------------------------|--|-----------------------|-------|
| Comanda online nr :56814/112                                         |  |                       |       |
| Intocmit de: -                                                       |  |                       |       |
| CNP: -                                                               |  |                       |       |
| Numele delegatului: -                                                |  |                       |       |
| B.I/C.I: -                                                           |  |                       |       |
| Mijloc transport: -                                                  |  |                       |       |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... |  |                       |       |
| Semnaturile:                                                         |  |                       |       |
|                                                                      |  | Total                 | 56.26 |
|                                                                      |  | Total plata           | 66.95 |
|                                                                      |  | 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