

FACTURA

Seria NR nr. 78388
Data (zi/luna/an): 03/04/2025
Nr aviz: 7000056353338
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: Dumitru Florina
CIF: -
Adresa: Cocorilor nr 6, . Sangeorz bai,
Sangeorz bai
Judet: Bistrita-Nasaud
Tara:RO
Email:vasylove13@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	Gel Constructie Creamy White - 50ml Annette Nails GBC-02-50	buc	1	142.02	142.02	26.98
2	Gel Constructie Creamy Pink - 15ml Annette Nails GBC-21-15	buc	1	54.62	54.62	10.38
3	Baza Rubber Hema Free Cover Milky White - 12ml Annette Nails HM-01	buc	1	41.93	41.93	7.97
4	Baza Rubber Shine Milky Way - 12ml Annette Nails SE-01	buc	1	41.93	41.93	7.97
5	Baza Rubber Ice Base 6 - 12ml Annette Nails ICE-06	buc	1	41.93	41.93	7.97
6	Rubber Base Gelaxyo Flexy 1 - 15ml	buc	1	39.92	39.92	7.58
7	Pensula Liner Unghii Roubloff Nr. 5/0 Sintetic - DS43R	buc	1	31.09	31.09	5.91
8	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :56910/112

Intocmit de: -	Total	393.45	74.75
CNP: -			
Numele delegatului: -	Total plata		468.20
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](#), standardul facturarii electronice