

FACTURA

Seria NR nr. 78698
Data (zi/luna/an): 07/04/2025
Nr aviz: 7000057130919
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: Rastau Oana
CIF: -
Adresa: Strada Murelor nr.17 Resita, Resita
Judet: Caras-Severin
Tara:RO
Email:oana.rastau@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 Shine Amber - 12ml Annette Nails SE-06	buc	2	41.93	83.87	15.93
2	Baza Rubber Glass Flakes 1 - 12ml Annette Nails GF-01	buc	1	41.93	41.93	7.97
3	Baza Rubber Shine Milky Way - 12ml Annette Nails SE-01	buc	1	41.93	41.93	7.97
4	Baza Rubber Ice Base 6 - 12ml Annette Nails ICE-06	buc	1	41.93	41.93	7.97
5	No Sweat — Fresh Feet Spray Kart 150ml (7018)	buc	1	117.65	117.65	22.35
6	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :57138/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	327.31	62.19
	Total plata	389.50	
	Semnatura de primire:		

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