

FACTURA

Seria NR nr. 78740  
Data (zi/luna/an): 07/04/2025  
Nr aviz: 7000057120409  
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: Bujor Ionela  
CIF: -  
Adresa: Str Pecetei nr 8 bl 8 Sc b ap 19, B  
Bucuresti, Bucuresti  
Judet: bucuresti  
Tara:RO  
Email:bujormary88@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       | Freza Saeshin Strong 210/105l Originala<br>Cod NC: 84672985         | buc  | 1     | 881.51                             | 881.51            | 167.49                   |
| 2       | Discount pentru produsul Freza Saeshin Strong<br>210/105l Originala | buc  | 1     | -88.15                             | -88.15            | -16.75                   |
| 3       | Sac Aspirator Polarus Manichiura                                    | buc  | 2     | 7.56                               | 15.13             | 2.87                     |
| 4       | Discount pentru produsul Sac Aspirator Polarus<br>Manichiura        | buc  | 1     | -1.51                              | -1.51             | -0.29                    |
| 5       | Taxa Livrare                                                        | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                                                                                                                                |                       |        |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|--------|
| Comanda online nr :57203/112                                                                                                                                                   |                       |        |        |
| 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                 | 806.97 | 153.33 |
|                                                                                                                                                                                | Total plata           | 960.30 |        |
|                                                                                                                                                                                | Semnatura de primire: |        |        |

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