

FACTURA

Seria NR nr. 79876  
Data (zi/luna/an): 23/04/2025  
Nr aviz: 7000060539789  
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: Vela Andreea Cristina PFA  
Reg. com.: F11/9674/2024  
CIF: 50598726  
Adresa: Localitatea Armeniş nr 406, judeţ  
Caras Severin, Caransebeş  
Judet: Caras-Severin  
Tara:RO  
Email:briciuandreea1@gmail.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       | Capison Lukas SK THERMO 16mm, dur 80 grit,<br>Set 10 buc                          | set  | 1     | 66.39                              | 66.39             | 12.61                    |
| 2       | Discount pentru produsul Capison Lukas SK<br>THERMO 16mm, dur 80 grit, Set 10 buc | set  | 1     | -9.96                              | -9.96             | -1.89                    |
| 3       | Taxa Livrare                                                                      | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

|                                                                      |  |                       |       |
|----------------------------------------------------------------------|--|-----------------------|-------|
| Comanda online nr :58494/112                                         |  |                       |       |
| Intocmit de: -                                                       |  |                       |       |
| CNP: -                                                               |  |                       |       |
| Numele delegatului: -                                                |  |                       |       |
| B.I/C.I: -                                                           |  |                       |       |
| Mijloc transport: -                                                  |  |                       |       |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... |  |                       |       |
| Semnaturile:                                                         |  |                       |       |
|                                                                      |  | Total                 | 69.03 |
|                                                                      |  | Total plata           | 82.15 |
|                                                                      |  | Semnatura de primire: |       |

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