

FACTURA

Seria NR nr. 79949  
Data (zi/luna/an): 23/04/2025  
Data incasarii: 23/04/2025  
Nr aviz: 7000060451430  
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: Grigore Alina  
CIF: -  
Adresa: Str Orientului,nr 3,vila 10 C,cartier  
New Era Residence,Tunari,Judet Ilfov,cod  
postal 077180 Tunari, Tunari  
Judet: Ilfov  
Tara:RO  
Email:alinna\_tkd@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       | Dry and Cracked Feet Cream Mosc Kart - 50ml<br>(7015)                          | buc  | 1     | 163.87                             | 163.87            | 31.13                    |
| 2       | Discount pentru produsul Dry and Cracked Feet<br>Cream Mosc Kart - 50ml (7015) | buc  | 1     | -32.77                             | -32.77            | -6.23                    |
| 3       | Taxa Livrare                                                                   | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :58322/112                                                                                                                                                   |                       |        |       |
| 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                 | 143.70 | 27.30 |
|                                                                                                                                                                                | Total plata           | 171.00 |       |
|                                                                                                                                                                                | Semnatura de primire: |        |       |

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