

FACTURA

Seria NR nr. 80217
Data (zi/luna/an): 25/04/2025
Nr aviz: 7000061146986
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: Paun Stefania
CIF: -
Adresa: Calea Bucuresti Nr 36,Vivo mall,
Magazin jysk Pitesti, Pitesti
Judet: Arges
Tara:RO
Email:mihaelastefaniapaun@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 Transparenta Hema Free Liquid Base - 12ml Annette Nails HM-03	buc	1	41.93	41.93	7.97
2	Baza Rubber Glass Flakes 6 - 12ml Annette Nails GF-06	buc	1	41.93	41.93	7.97
3	Baza Rubber Potal 10 - 12ml Annette Nails PT-10	buc	1	41.93	41.93	7.97
4	Baza Rubber Ice Base 10 - 12ml Annette Nails ICE-10	buc	1	41.93	41.93	7.97
5	Kit Nail Prep Dehydrator 10ml + Primer Fara Acid 10ml Annette Nails	buc	1	41.85	41.85	7.95
6	Discount pentru produsul Kit Nail Prep Dehydrator 10ml + Primer Fara Acid 10ml Annette Nails	buc	1	-8.32	-8.32	-1.58
7	Taxa Livrare	Buc	1	12.61	12.61	2.39

Comanda online nr :58775/112

Intocmit de: -	Total	213.87	40.63
CNP: -			
Numele delegatului: -	Total plata		254.50
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](https://www.smartbill.ro), standardul facturarii electronice