

FACTURA

Seria NR nr. 80556  
Data (zi/luna/an): 29/04/2025  
Nr aviz: 7000061957942  
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: SC LITTLE NAILS SRL  
Reg. com.: J22/858/2018  
CIF: 39150593  
Adresa: Sat Rediu, Comuna Rediu. Strada  
Neptun, Nr 8, Iasi, Iasi  
Judet: Iasi  
Tara:RO  
Email: morariu\_alinaa@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       | Capat Freza Diamantat Ac – 012 Albastru      | buc  | 5     | 15.13                              | 75.63             | 14.37                    |
| 2       | Capat Freza Diamantat Sfera – 035 Albastru   | buc  | 4     | 18.49                              | 73.95             | 14.05                    |
| 3       | Capat Freza Diamantat Con – 050 Rosu         | buc  | 5     | 21.85                              | 109.24            | 20.76                    |
| 4       | Capat Freza Diamantat Flacara – 021/80 Rosie | buc  | 4     | 15.13                              | 60.50             | 11.50                    |
| 5       | Taxa Livrare                                 | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :59045/112                                                                                                                                                   |                       |        |       |
| 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                 | 319.33 | 60.67 |
|                                                                                                                                                                                | Total plata           | 380.00 |       |
|                                                                                                                                                                                | Semnatura de primire: |        |       |

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