

FACTURA

Seria NR nr. 80601  
Data (zi/luna/an): 30/04/2025  
Nr aviz: 7000062150809  
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: Simionescu Mihaela  
CIF: -  
Adresa: Str Stefan Cel Mare, bloc 94, scara  
A, etaj 1, ap. 3 Vaslui , Vaslui  
Judet: Vaslui  
Tara:RO  
Email:Georgiana.2195@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       | Capison Lukas SK PODO 10mm, mediu 150 grit,<br>Set 10 buc | buc  | 1     | 41.18                              | 41.18             | 7.82                     |
| 2       | Taxa Livrare                                              | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

|                                                                                                                                                                                |                       |       |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------|-------|
| Comanda online nr :59076/112                                                                                                                                                   |                       |       |       |
| 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                 | 53.78 | 10.22 |
|                                                                                                                                                                                | Total plata           | 64.00 |       |
|                                                                                                                                                                                | Semnatura de primire: |       |       |

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