

FACTURA

Seria NR nr. 80650
Data (zi/luna/an): 30/04/2025
Nr aviz: 7000062243853
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: Dobrea Gabriela
CIF: -
Adresa: 70 1907 Nr 70 Flamanzi, Flamanzi
Judet: Botosani
Tara:RO
Email:dobreauliana97@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	Polygel Lichid Marshmallow Charm 44 - 12ml Annette Nails LP-44	buc	1	41.93	41.93	7.97
2	Gel Constructie Flash 6 - 15ml Annette Nails GBF-06	buc	1	57.98	57.98	11.02
3	Gel Constructie Mermaid 1 - 15ml Annette Nails GBM-01	buc	1	57.98	57.98	11.02
4	Gel Constructie Creamy Vanilla - 15ml Annette Nails GBC-22-15	buc	1	54.62	54.62	10.38
5	Gel Constructie Creamy Tiffany - 15ml Annette Nails GBC-23-15	buc	1	54.62	54.62	10.38
6	Baza Rubber Podo Line Rose Petal - 12ml Annette Nails PN-02	buc	1	37.73	37.73	7.17
7	Baza Rubber Cover Black - 12ml Annette Nails CO-13	buc	1	37.73	37.73	7.17
8	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :59120/112

Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	342.61	65.09
	Total plata	407.70	
	Semnatura de primire:		

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