

FACTURA

Seria NR nr. 81010  
Data (zi/luna/an): 06/05/2025  
Nr aviz: 7000063148027  
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: Manea Alexandra  
CIF: -  
Adresa: Sat Radu Negru , nr 120 Radu  
Negru, Radu Negru  
Judet: Arges  
Tara:RO  
Email:aly\_manea997@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       | Nail Prep Dehydrator 10ml Annette Nails                           | buc  | 1     | 16.72                              | 16.72             | 3.18                     |
| 2       | Discount pentru produsul Nail Prep Dehydrator 10ml Annette Nails  | buc  | 1     | -3.34                              | -3.34             | -0.64                    |
| 3       | Gel Constructie Creamy Milky White - 15ml Annette Nails GBC-03-15 | buc  | 1     | 54.62                              | 54.62             | 10.38                    |
| 4       | Gel Constructie Creamy Skin - 15ml Annette Nails GBC-04-15        | buc  | 1     | 54.62                              | 54.62             | 10.38                    |
| 5       | Taxa Livrare                                                      | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

Comanda online nr :59494/112

|                                                                      |                       |        |       |
|----------------------------------------------------------------------|-----------------------|--------|-------|
| Intocmit de: -                                                       | Total                 | 135.23 | 25.69 |
| CNP: -                                                               |                       |        |       |
| Numele delegatului: -                                                |                       |        |       |
| B.I/C.I: -                                                           | Total plata           | 160.92 |       |
| Mijloc transport: -                                                  |                       |        |       |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... | Semnatura de primire: |        |       |
| 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