

FACTURA

Seria NR nr. 81863
Data (zi/luna/an): 16/05/2025
Nr aviz: 7000065278035
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: Carmen Varga
CIF: -
Adresa: Str modolea nr 292 Samurcasi,
Samurcasi
Judet: Dambovita
Tara:RO
Email:carmenvarga1997@icloud.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	Dry and Cracked Feet Cream Kart - 100ml (7017)	buc	1	252.18	252.18	47.92
2	Zipornit Kart – 30ml (7006)	buc	1	121.85	121.85	23.15
3	Baza Rubber Reflective 11 - 12ml Annette Nails RE-11	buc	1	50.34	50.34	9.56
4	Discount pentru produsul Baza Rubber Reflective 11 - 12ml Annette Nails RE-11	buc	1	0.00	0.00	0.00
5	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :60301/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	424.37	80.63
	Total plata	505.00	
	Semnatura de primire:		

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