

FACTURA

Seria NR nr. 82590
Data (zi/luna/an): 26/05/2025
Data incasarii: 26/05/2025
Nr aviz: 7000067317539
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: stefan elena
CIF: -
Adresa: Aleea Cristina nr 5 Bl 5 Sc A AP 1
tulcea, tulcea
Judet: Tulcea
Tara:RO
Email:stefananamariaiuliana@yahoo.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	Gel Constructie Glass 5 - 15ml Annette Nails GBG-05-15	buc	1	54.62	54.62	10.38
2	Gel Constructie Glass 1 - 15ml Annette Nails GBG-01-15	buc	1	54.62	54.62	10.38
3	Nail Wraps Pedichiura Animal Print 18 Annette Nails PWR-018	buc	1	41.93	41.93	7.97
4	Discount pentru produsul Nail Wraps Pedichiura Animal Print 18 Annette Nails PWR-018	buc	1	-8.39	-8.39	-1.59
5	Nail Wraps Pedichiura Animal Print 16 Annette Nails PWR-016	buc	1	41.93	41.93	7.97
6	Discount pentru produsul Nail Wraps Pedichiura Animal Print 16 Annette Nails PWR-016	buc	1	-8.39	-8.39	-1.59
7	Nail Wraps Pedichiura Animal Print 12 Annette Nails PWR-012	buc	1	41.93	41.93	7.97
8	Discount pentru produsul Nail Wraps Pedichiura Animal Print 12 Annette Nails PWR-012	buc	1	-8.39	-8.39	-1.59
9	Gel Constructie Glass 3 - 15ml Annette Nails GBG-03-15	buc	1	54.62	54.62	10.38
10	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :61028/112

Intocmit de: -	Total	264.50	50.26
CNP: -			
Numele delegatului: -	Total plata		314.76
B.I/C.I: -			
Mijloc transport: -	Semnatura de primire:		
Expedierea s-a efectuat in prezenta noastra la data deora.....			
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

Facturez cu [SmartBill.ro](https://www.smartbill.ro), standardul facturarii electronice