

# FACTURA

Seria NR nr. 83913  
Data (zi/luna/an): 10/06/2025  
Nr aviz: 7000070264178  
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: Denisa Sanda  
CIF: -  
Adresa: Strada Tărbăiei,Nr.19 Polovragi,  
Polovragi  
Judet: polovragi  
Tara:RO  
Email:denisasanda803@gmail.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       | Oja Semipermanenta Sunshine Sunflower 364 - 8ml Annette Nails                          | buc  | 1     | 29.33                              | 29.33             | 5.57                     |
| 2       | Discount pentru produsul Oja Semipermanenta Sunshine Sunflower 364 - 8ml Annette Nails | buc  | 1     | -5.87                              | -5.87             | -1.11                    |
| 3       | Polygel Lichid Speedline Smokey 4 - 12ml Annette Nails LP-04                           | buc  | 1     | 41.93                              | 41.93             | 7.97                     |
| 4       | Discount pentru produsul Polygel Lichid Speedline Smokey 4 - 12ml Annette Nails LP-04  | buc  | 1     | -16.77                             | -16.77            | -3.19                    |
| 5       | Taxa Livrare                                                                           | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

Comanda online nr :62393/112

|                                                                      |                       |       |       |
|----------------------------------------------------------------------|-----------------------|-------|-------|
| Intocmit de: -                                                       | Total                 | 61.23 | 11.63 |
| CNP: -                                                               |                       |       |       |
| Numele delegatului: -                                                | Total plata           |       | 72.86 |
| B.I/C.I: -                                                           |                       |       |       |
| Mijloc transport: -                                                  | Semnatura de primire: |       |       |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... |                       |       |       |
| 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