

FACTURA

Seria NR nr. 84072  
Data (zi/luna/an): 11/06/2025  
Nr aviz: 7000070308813  
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: Petcu Laura  
CIF: -  
Adresa: Soseaua Colentina, nr 16, bl B2, et 3, ap 27, interfon 027 Bucuresti, Bucuresti  
Judet: bucuresti  
Tara:RO  
Email:madi\_petcu@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       | Dry and Cracked Feet Cream Mosc Kart - 50ml (7015) | buc  | 2     | 163.87                             | 327.73            | 62.27                    |
| 2       | Taxa Livrare                                       | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :62477/112                                                                                                                                                   |                       |        |       |
| Intocmit de: -<br>CNP: -<br>Numele delegatului: -<br>B.I/C.I: -<br>Mijloc transport: -<br>Expedierea s-a efectuat in prezenta noastra la data de .....ora.....<br>Semnaturile: | Total                 | 327.73 | 62.27 |
|                                                                                                                                                                                | Total plata           | 390.00 |       |
|                                                                                                                                                                                | Semnatura de primire: |        |       |

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