

FACTURA

Seria NR nr. 84586
Data (zi/luna/an): 17/06/2025
Nr aviz: 7000071443779
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: Alina Neculai
CIF: -
Adresa: Strada Traian , 69 Tamaseni,
Tamaseni
Judet: Neamt
Tara:RO
Email:alinaroxananeculai@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	Balancing Feet Soap Kart - 100ml (7001)	buc	1	109.24	109.24	20.76
2	Discount pentru produsul Balancing Feet Soap Kart - 100ml (7001)	buc	1	-36.05	-36.05	-6.85
3	Foot Enzymatic Peeling Kart - 100ml (7004)	buc	1	302.52	302.52	57.48
4	Discount pentru produsul Foot Enzymatic Peeling Kart - 100ml (7004)	buc	1	-99.83	-99.83	-18.97
5	Spatula Kart (7091)	buc	1	66.39	66.39	12.61
6	Unique Remover Kart - 100ml (7034)	buc	1	121.85	121.85	23.15
7	Extra Liquid Remover Kart - 500ml (7032)	buc	1	231.09	231.09	43.91
8	Treatment Soap Kart - 150ml (7701)	buc	1	109.24	109.24	20.76
9	Discount pentru produsul Treatment Soap Kart - 150ml (7701)	buc	1	-36.05	-36.05	-6.85
10	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :62910/112

Intocmit de: -	Total	768.40	146.00
CNP: -			
Numele delegatului: -	Total plata		914.40
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