

FACTURA

Seria NR nr. 84860  
Data (zi/luna/an): 23/06/2025  
Nr aviz: 7000072535272  
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: Moldovan Adina  
CIF: -  
Adresa: Str. Dumbravei nr. 123, Gherla,  
Gherla  
Judet: gherla  
Tara:RO  
Email:adinaioana7419@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       | Spatula Pedichiura Profesionala Annette Nails<br>PODO SP-01 | buc  | 1     | 54.62                              | 54.62             | 10.38                    |
| 2       | Taxa Livrare                                                | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

|                                                                      |  |                       |       |
|----------------------------------------------------------------------|--|-----------------------|-------|
| Comanda online nr :63274/112                                         |  |                       |       |
| Intocmit de: -                                                       |  |                       |       |
| CNP: -                                                               |  |                       |       |
| Numele delegatului: -                                                |  |                       |       |
| B.I/C.I: -                                                           |  |                       |       |
| Mijloc transport: -                                                  |  |                       |       |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... |  |                       |       |
| Semnaturile:                                                         |  |                       |       |
|                                                                      |  | Total                 | 67.23 |
|                                                                      |  | Total plata           | 80.00 |
|                                                                      |  | Semnatura de primire: |       |

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