

FACTURA

Seria NR nr. 84895  
Data (zi/luna/an): 23/06/2025  
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: patrunsu carmen  
CIF: -  
Adresa: Al ioan Cuza, 13 Bod, Bod  
Judet: Brasov  
Tara:RO  
Email:patrunsucarmen@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       | PODODISC si un set de rezerve Staleks - PDSET-20                          | buc  | 1     | 55.46                              | 55.46             | 10.54                    |
| 2       | Discount pentru produsul PODODISC si un set de rezerve Staleks - PDSET-20 | buc  | 1     | -55.46                             | -55.46            | -10.54                   |
| 3       | Rezerve pododisc Staleks - PDF-20-180w                                    | buc  | 1     | 16.81                              | 16.81             | 3.19                     |
| 4       | Discount pentru produsul Rezerve pododisc Staleks - PDF-20-180w           | buc  | 1     | -16.81                             | -16.81            | -3.19                    |
| 5       | Taxa Livrare                                                              | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                      |                       |      |      |
|----------------------------------------------------------------------|-----------------------|------|------|
| Comanda online nr :63313/112                                         |                       |      |      |
| Intocmit de: -                                                       | Total                 | 0.00 | 0.00 |
| CNP: -                                                               |                       |      |      |
| Numele delegatului: -                                                | Total plata           | 0.00 |      |
| B.I/C.I: -                                                           |                       |      |      |
| Mijloc transport: -                                                  |                       |      |      |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... | Semnatura de primire: |      |      |
| Semnaturile:                                                         |                       |      |      |

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