

FACTURA

Seria NR nr. 84942  
Data (zi/luna/an): 24/06/2025  
Nr aviz: 7000073072387  
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: Achimescu Diana  
CIF: -  
Adresa: Bisericii,35 şugag, şugag  
Judet: alba  
Tara:RO  
Email:dianaachimescu25@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 Neon Party Fiery Rose 292 - 8ml Annette Nails    | buc  | 1     | 29.33                              | 29.33             | 5.57                     |
| 2       | Oja Semipermanenta Neon Party Orangina 285 - 8ml Annette Nails      | buc  | 1     | 29.33                              | 29.33             | 5.57                     |
| 3       | Oja Semipermanenta Wine Collection Bordeaux 154 - 8ml Annette Nails | buc  | 1     | 29.33                              | 29.33             | 5.57                     |
| 4       | Taxa Livrare                                                        | Buc  | 1     | 12.61                              | 12.61             | 2.39                     |

Comanda online nr :63469/112

|                                                                      |                       |        |       |
|----------------------------------------------------------------------|-----------------------|--------|-------|
| Intocmit de: -                                                       | Total                 | 100.59 | 19.11 |
| CNP: -                                                               |                       |        |       |
| Numele delegatului: -                                                |                       |        |       |
| B.I/C.I: -                                                           | Total plata           | 119.70 |       |
| 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

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015