

FACTURA

Seria NR nr. 84945
Data (zi/luna/an): 24/06/2025
Nr aviz: 7000073071231
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: Haidau Sorina
CIF: -
Adresa: Str.Cernu,nr.28 Romanesti,
Romanesti
Judet: romanesti
Tara:RO
Email:sorina_andreea92@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	Chiureta Pedichiura Dubla Annette Nails PODO PP-35-02	buc	1	35.29	35.29	6.71
2	Balancing Feet Soap Kart - 100ml (7001)	buc	1	109.24	109.24	20.76
3	Cuticle Remover Kart - 15ml (7019)	buc	1	84.03	84.03	15.97
4	Polygel Cover 5 Milky Rose - 30ml Annette Nails PG-05	buc	1	79.75	79.75	15.15
5	Baza Rubber Reflective 8 - 12ml Annette Nails RE-08	buc	1	50.34	50.34	9.56
6	Discount pentru produsul Baza Rubber Reflective 8 - 12ml Annette Nails RE-08	buc	1	-50.34	-50.34	-9.56
7	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :63472/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	308.32	58.58
	Total plata	366.90	
	Semnatura de primire:		

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