

FACTURA

Seria NR nr. 85181
Data (zi/luna/an): 25/06/2025
Nr aviz: 7000073506118
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: Mines Coca
CIF: -
Adresa: Principala 125 Baia de fier , Baia de fier
Judet: baia de fier
Tara:RO
Email:cocaflitan@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	Nail Wraps Manichiura Summer 29 Annette Nails MWR-029	buc	1	41.93	41.93	7.97
2	Nail Wraps Manichiura Summer 22 Annette Nails MWR-022	buc	1	41.93	41.93	7.97
3	Nail Wraps Manichiura Summer 24 Annette Nails MWR-024	buc	1	41.93	41.93	7.97
4	Nail Wraps Manichiura Summer 34 Annette Nails MWR-034	buc	1	41.93	41.93	7.97
5	Taxa Livrare	Buc	1	12.61	12.61	2.39

Comanda online nr :63608/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	180.34	34.26
	Total plata	214.60	
	Semnatura de primire:		

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