

FACTURA

Seria NR nr. 88807  
Data (zi/luna/an): 30/07/2025  
Nr aviz: 7000080245870  
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: Andrada Oana  
CIF: -  
Adresa: Picturii nr 10 Galati, Galati  
Judet: galati\_galati  
Tara:RO  
Email:andradaoana2306@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       | Dry and Cracked Feet Cream Mosc Kart - 50ml (7015)                             | buc  | 1     | 163.87                             | 163.87            | 31.13                    |
| 2       | Foot Treatment Balm Kart - 100ml (7724)                                        | buc  | 1     | 157.14                             | 157.14            | 29.86                    |
| 3       | Nail Wraps Manichiura Summer 27 Annette Nails MWR-027                          | buc  | 1     | 41.93                              | 41.93             | 7.97                     |
| 4       | Discount pentru produsul Nail Wraps Manichiura Summer 27 Annette Nails MWR-027 | buc  | 1     | -41.93                             | -41.93            | -7.97                    |
| 5       | Taxa Livrare                                                                   | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :67352/112                                                                                                                                                   |                       |        |       |
| Intocmit de: -<br>CNP: -<br>Numele delegatului: -<br>B.I/C.I: -<br>Mijloc transport: -<br>Expedierea s-a efectuat in prezenta noastra la data de .....ora.....<br>Semnaturile: | Total                 | 321.01 | 60.99 |
|                                                                                                                                                                                | Total plata           | 382.00 |       |
|                                                                                                                                                                                | Semnatura de primire: |        |       |

**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