

# FACTURA

Seria NR nr. 90554  
Data (zi/luna/an): 14/08/2025  
Nr aviz: 7000083311068  
Cota TVA: 21%

## 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: Taralunga Alina  
CIF: -  
Adresa: Sat.Cazasu,str.Albastrelelor,nr.32  
Cazasu , Cazasu  
Judet: Braila  
Tara:RO  
Email:alina\_22\_89@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       | Aspirator Incorporabil cu suport plastic Polarus TD-PRO (alb)                   | buc  | 1     | 445.45                             | 445.45            | 93.55                    |
| 2       | Top Coat AnnetteNails Chameleon 2 no wipe CH-02 - 12ml                          | buc  | 1     | 53.64                              | 53.64             | 11.26                    |
| 3       | Discount pentru produsul Top Coat AnnetteNails Chameleon 2 no wipe CH-02 - 12ml | buc  | 1     | -53.64                             | -53.64            | -11.26                   |
| 4       | Taxa Livrare                                                                    | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :69069/112                                                                                                                                                   |                       |        |       |
| 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                 | 445.45 | 93.55 |
|                                                                                                                                                                                | Total plata           | 539.00 |       |
|                                                                                                                                                                                | 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