

FACTURA

Seria NR nr. 90753
Data (zi/luna/an): 18/08/2025
Nr aviz: 7000083976076
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: Lalu Stefania
CIF: -
Adresa: Str.I.m.klein 38. Sadu SADU, Sadu
Judet: Sibiu
Tara:RO
Email:stefanialalu13@gmail.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	Baza Rubber Stone 1 - 12ml Annette Nails SN-01	buc	1	41.24	41.24	8.66
2	Discount pentru produsul Baza Rubber Stone 1 - 12ml Annette Nails SN-01	buc	1	-28.87	-28.87	-6.06
3	Baza Rubber Cocktail 9 - 12ml Annette Nails CK-09	buc	1	41.24	41.24	8.66
4	Baza Rubber Potal 8 - 12ml Annette Nails PT-08	buc	1	41.24	41.24	8.66
5	Baza Rubber AnnetteNails FairyTale Snow White FT-01 - 12ml	buc	1	41.24	41.24	8.66
6	Oja Semipermanenta 3 in 1 One Step Purple - 8ml Annette Nails OS-31	buc	1	24.71	24.71	5.19
7	Oja Semipermanenta 3 in 1 One Step Lavender - 8ml Annette Nails OS-22	buc	1	24.71	24.71	5.19
8	Oja Semipermanenta Shades of Red Reddish 410 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
9	Oja Semipermanenta Lipstick Rotten Vine 120 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
10	Oja Semipermanenta Lavender Field Cyber Purple 210 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
11	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :69340/112

Intocmit de: -	Total	272.04	57.13
CNP: -			
Numele delegatului: -	Total plata		329.17
B.I/C.I: -			
Mijloc transport: -	Semnatura de primire:		
Expedierea s-a efectuat in prezenta noastra la data deora.....			
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

Facturez cu [SmartBill.ro](https://www.smartbill.ro), standardul facturarii electronice