

FACTURA

Seria NR nr. 90837  
Data (zi/luna/an): 18/08/2025  
Nr aviz: 7000083893471  
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: Sandru Alina  
CIF: -  
Adresa: Str pelicanului, nr 5, bl b9,ap55,et6  
Braşov , Brasov  
Judet: Brasov  
Tara:RO  
Email:alina.tirtopan@allianztiriac.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<br>(7015) | buc  | 1     | 161.16                             | 161.16            | 33.84                    |
| 2       | Taxa Livrare                                          | Buc  | 1     | 12.40                              | 12.40             | 2.60                     |

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :69239/112                                                                                                                                                   |                       |        |       |
| 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                 | 173.55 | 36.45 |
|                                                                                                                                                                                | Total plata           | 210.00 |       |
|                                                                                                                                                                                | Semnatura de primire: |        |       |

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