

FACTURA

Seria NR nr. 91393
Data (zi/luna/an): 25/08/2025
Nr aviz: 7000084379361
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: Alexandru Cristina
CIF: -
Adresa: Eftimie Murgu, Nr.11 Dumbravita,
Dumbravita
Judet: Timis
Tara:RO
Email:cristina_alexandru_l@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	Foot Enzymatic Peeling Kart - 100ml (7004)	buc	1	297.52	297.52	62.48
2	Balancing Feet Soap Kart - 250ml (7002)	buc	1	206.61	206.61	43.39
3	Dry and Cracked Feet Cream Citrus Kart - 50ml (7016)	buc	1	161.16	161.16	33.84
4	Soft Foot Cream Kart - 100ml (7721)	buc	1	157.02	157.02	32.98
5	Rich Hand Cream Crema Maini Kart - 100ml (7714)	buc	1	82.64	82.64	17.36
6	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :69646/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	904.96	190.04
	Total plata	1095.00	
	Semnatura de primire:		

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