

FACTURA

Seria NR nr. 91436
Data (zi/luna/an): 25/08/2025
Data incasarii: 25/08/2025
Nr aviz: 7000085314101
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: Gereg Timea-Teodora
CIF: -
Adresa: Republicii 18 Gilau, Gilau
Judet: Cluj
Tara:RO
Email:timea_teodora@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	Baza Rubber Potal 10 - 12ml Annette Nails PT-10	buc	1	41.24	41.24	8.66
2	Baza Rubber Cocktail 1 - 12ml Annette Nails CK-01	buc	1	41.24	41.24	8.66
3	Cleaner Unghii / Degresant Unghii Strawberry 300ml Annette Nails CLN-05S-300	buc	1	31.40	31.40	6.60
4	Kit Nail Prep Dehydrator 10ml + Primer Fara Acid 10ml Annette Nails	buc	1	41.16	41.16	8.64
5	Discount pentru produsul Kit Nail Prep Dehydrator 10ml + Primer Fara Acid 10ml Annette Nails	buc	1	-8.18	-8.18	-1.72
6	Taxa Livrare	Buc	1	12.40	12.40	2.60

Comanda online nr :70127/112

Intocmit de: -	Total	159.26	33.44
CNP: -			
Numele delegatului: -			
B.I/C.I: -	Total plata	192.70	
Mijloc transport: -			
Expedierea s-a efectuat in prezenta noastra la data deora.....	Semnatura de primire:		
Semnaturile:			

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