

FACTURA

Seria NR nr. 92067
Data (zi/luna/an): 01/09/2025
Data incasarii: 01/09/2025
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: Lutea Florentina
CIF: -
Adresa: Com. Hălchiu Str. Ghimbavului, nr. 60 Braşov , Halchiu
Judet: Brasov
Tara:RO
Email:florentinalutea2003@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	Kit Nail Prep Dehydrator 10ml + Primer Fara Acid 10ml Annette Nails	buc	1	41.16	41.16	8.64
2	Discount pentru produsul Kit Nail Prep Dehydrator 10ml + Primer Fara Acid 10ml Annette Nails	buc	1	-8.18	-8.18	-1.72
3	Baza Rubber Ice Base 7 - 12ml Annette Nails ICE-07	buc	1	41.24	41.24	8.66
4	Discount pentru produsul Baza Rubber Ice Base 7 - 12ml Annette Nails ICE-07	buc	1	-28.87	-28.87	-6.06
5	Oja Semipermanenta Urban Lady Flint 303 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
6	Discount pentru produsul Oja Semipermanenta Urban Lady Flint 303 - 8ml Annette Nails	buc	1	-17.31	-17.31	-3.63
7	Baza Rubber Cover Frappuccino - 12ml Annette Nails CO-16	buc	1	37.11	37.11	7.79
8	Baza Rubber Stone 3 - 12ml Annette Nails SN-03	buc	1	41.24	41.24	8.66
9	Discount pentru produsul Baza Rubber Stone 3 - 12ml Annette Nails SN-03	buc	1	-12.37	-12.37	-2.60
10	Taxa Livrare	Buc	1	12.40	12.40	2.60

Comanda online nr :70736/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	135.26	28.40
	Total plata	163.66	
	Semnatura de primire:		

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