

FACTURA

Seria NR nr. 92088
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: PODOCARE BY ANA LACATUS S.R.L.
Reg. com.: J40/19495/2023
CIF: 48961080
Adresa: Aleea Somesul Rece, Nr.20-24, Bl.3,
Sc.2, Et.3, Ap.29, Sector 1
Judet: Bucuresti
Tara:RO
Email: lacatus_ana2005@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 Cover Toffee - 12ml Annette Nails CO-15	buc	1	37.11	37.11	7.79
2	Baza Rubber Cover Light Pink - 12ml Annette Nails CO-09	buc	1	37.11	37.11	7.79
3	Baza Rubber AnnetteNails Cover White CO-02 - 12ml	buc	1	37.11	37.11	7.79
4	Capison Lukas SK PODO 13mm, mediu 150 grit, Set 10 buc	set	5	48.76	243.80	51.20
5	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :70757/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	355.12	74.58
	Total plata	429.70	
	Semnatura de primire:		

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