

FACTURA

Seria NR nr. 92187  
Data (zi/luna/an): 01/09/2025  
Nr aviz: 7000086508260  
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: Hurmuz Maria  
CIF: -  
Adresa: Strada hotarului nr 97 Cimpineanca,  
Campineanca  
Judet: Vrancea  
Tara:RO  
Email:mariahurmuz3@gmail.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       | Aspirator Incorporabil Polarus TD-PRO Mini (alb)                          | buc  | 1     | 362.81                             | 362.81            | 76.19                    |
| 2       | Discount pentru produsul Aspirator Incorporabil Polarus TD-PRO Mini (alb) | buc  | 1     | -36.28                             | -36.28            | -7.62                    |
| 3       | Taxa Livrare                                                              | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                      |  |                       |        |
|----------------------------------------------------------------------|--|-----------------------|--------|
| Comanda online nr :70629/112                                         |  |                       |        |
| Intocmit de: -                                                       |  |                       |        |
| CNP: -                                                               |  |                       |        |
| Numele delegatului: -                                                |  |                       |        |
| B.I/C.I: -                                                           |  |                       |        |
| Mijloc transport: -                                                  |  |                       |        |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... |  |                       |        |
| Semnaturile:                                                         |  |                       |        |
|                                                                      |  | Total                 | 326.53 |
|                                                                      |  | Total plata           | 395.10 |
|                                                                      |  | Semnatura de primire: |        |

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