

FACTURA

Seria NR nr. 92319
Data (zi/luna/an): 02/09/2025
Nr aviz: 7000086770732
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: Hoarcă Maria
CIF: -
Adresa: C. D. Loga, nr .13 Caransebes,
Caransebes
Judet: Caras-Severin
Tara:RO
Email:hoarcamaria@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	Baza Rubber Hema Free Cover Milky White - 12ml Annette Nails HM-01	buc	1	41.24	41.24	8.66
2	Baza Rubber Cover Toffee - 12ml Annette Nails CO-15	buc	1	37.11	37.11	7.79
3	Sac Aspirator Polarus Manichiura	buc	2	7.44	14.88	3.12
4	Baza Rubber Shine Amber - 12ml Annette Nails SE-06	buc	1	41.24	41.24	8.66
5	Taxa Livrare	Buc	1	12.40	12.40	2.60

Comanda online nr :70902/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	146.86	30.84
	Total plata	177.70	
	Semnatura de primire:		

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