

FACTURA

Seria NR nr. 92749
Data (zi/luna/an): 08/09/2025
Nr aviz: 7000087651631
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: Popa Andrada
CIF: -
Adresa: strada nufarului 27B bloc PB 146
Oradea, Oradea
Judet: Bihor
Tara:RO
Email:popaandrada246@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	Nail Wraps Manichiura Summer 37 Annette Nails MWR-037	buc	1	41.24	41.24	8.66
2	Nail Wraps Manichiura Summer 29 Annette Nails MWR-029	buc	1	41.24	41.24	8.66
3	Nail Wraps Manichiura Animal Print 16 Annette Nails MWR-016	buc	1	41.24	41.24	8.66
4	Nail Wraps Manichiura Animal Print 13 Annette Nails MWR-013	buc	1	41.24	41.24	8.66
5	Gel Constructie Glass 5 - 15ml Annette Nails GBG-05-15	buc	1	53.72	53.72	11.28
6	Paint Gel Solid White 01 Wipe - 5ml Annette Nails	buc	1	24.71	24.71	5.19
7	Taxa Livrare	Buc	1	12.40	12.40	2.60

Comanda online nr :71252/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	255.79	53.71
	Total plata	309.50	
	Semnatura de primire:		

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