

FACTURA

Seria NR nr. 94103  
Data (zi/luna/an): 22/09/2025  
Nr aviz: 7000091063522  
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: Panait Cristina  
CIF: -  
Adresa: 7b,str Adamclisi Constanta,  
Constanta  
Judet: Constanta  
Tara:RO  
Email:1982cristinapanait@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       | Dry and Cracked Feet Cream Citrus Kart - 50ml (7016)                            | buc  | 2     | 161.16                             | 322.31            | 67.69                    |
| 2       | Discount pentru produsul Dry and Cracked Feet Cream Citrus Kart - 50ml (7016)   | buc  | 1     | -106.36                            | -106.36           | -22.34                   |
| 3       | Despartitor Degete Pedichiura Annette Nails PODO SF-01                          | buc  | 1     | 34.71                              | 34.71             | 7.29                     |
| 4       | Discount pentru produsul Despartitor Degete Pedichiura Annette Nails PODO SF-01 | buc  | 1     | -6.94                              | -6.94             | -1.46                    |
| 5       | Taxa Livrare                                                                    | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                      |  |                       |        |
|----------------------------------------------------------------------|--|-----------------------|--------|
| Comanda online nr :72704/112                                         |  |                       |        |
| Intocmit de: -                                                       |  |                       |        |
| CNP: -                                                               |  |                       |        |
| Numele delegatului: -                                                |  |                       |        |
| B.I/C.I: -                                                           |  |                       |        |
| Mijloc transport: -                                                  |  |                       |        |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... |  |                       |        |
| Semnaturile:                                                         |  |                       |        |
|                                                                      |  | Total                 | 243.72 |
|                                                                      |  | Total plata           | 294.90 |
|                                                                      |  | Semnatura de primire: |        |

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

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015