

FACTURA

Seria NR nr. 94624  
Data (zi/luna/an): 25/09/2025  
Nr aviz: 7000091874325  
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: Birau Denisa  
CIF: -  
Adresa: Strada liege nr28 Timișoara ,  
Timisoara  
Judet: Timis  
Tara:RO  
Email:biraubrandiburdenisaolimpia@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       | Freza Saeshin Strong 210/105l Originala<br>Cod NC: 84672985                         | buc  | 1     | 866.94                             | 866.94            | 182.06                   |
| 2       | Oja Semipermanenta Choco Praline 048- 8ml<br>Annette Nails                          | buc  | 1     | 28.84                              | 28.84             | 6.06                     |
| 3       | Discount pentru produsul Oja Semipermanenta<br>Choco Praline 048- 8ml Annette Nails | buc  | 1     | -5.77                              | -5.77             | -1.21                    |
| 4       | Taxa Livrare                                                                        | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                                                                                                                                |                       |         |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------|
| Comanda online nr :73042/112                                                                                                                                                   |                       |         |        |
| Intocmit de: -<br>CNP: -<br>Numele delegatului: -<br>B.I/C.I: -<br>Mijloc transport: -<br>Expedierea s-a efectuat in prezenta noastra la data de .....ora.....<br>Semnaturile: | Total                 | 890.02  | 186.90 |
|                                                                                                                                                                                | Total plata           | 1076.92 |        |
|                                                                                                                                                                                | Semnatura de primire: |         |        |

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