

FACTURA

Seria NR nr. 95196  
Data (zi/luna/an): 01/10/2025  
Data incasarii: 01/10/2025  
Nr aviz: 7000093044850  
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: Barbu Crina  
CIF: -  
Adresa: Draganesti, nr 28 Slatina, Slatina  
Judet: Olt  
Tara:RO  
Email:pandelica.crina@yahoo.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       | Zipornit Kart - 30ml (7006)                                      | buc  | 1     | 119.83                             | 119.83            | 25.17                    |
| 2       | Dry and Cracked Feet Cream Mosc Kart - 50ml (7015)               | buc  | 1     | 161.16                             | 161.16            | 33.84                    |
| 3       | Nail Cure Solutie Antimicotica pentru Ungheil Kart - 30ml (7709) | buc  | 1     | 136.36                             | 136.36            | 28.64                    |
| 4       | Taxa Livrare                                                     | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

Comanda online nr :73586/112

|                                                                                                                                                                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| 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                 | 417.36 | 87.64 |
|                                                                                                                                                                                | Total plata           | 505.00 |       |
|                                                                                                                                                                                | 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