

FACTURA

Seria NR nr. 95567
Data (zi/luna/an): 08/10/2025
Nr aviz: 7000094068011
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: BST DENISA NAILS S.R.L.
Reg. com.: J2024000169187
CIF: 49607634
Adresa: Sat Calnic Com. Calnic, Nr.297, Calnic
Judet: Gorj
Tara:RO
Email:birsacdenisal1@icloud.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	Gel Constructie Glass 1 - 15ml Annette Nails GBG-01-15	buc	1	53.72	53.72	11.28
2	Gel Constructie Glass 5 - 15ml Annette Nails GBG-05-15	buc	1	53.72	53.72	11.28
3	Gel Constructie Glass 4 - 15ml Annette Nails GBG-04-15	buc	1	53.72	53.72	11.28
4	Gel Constructie Flash 4 - 15ml Annette Nails GBF-04	buc	1	57.02	57.02	11.98
5	Gel Constructie Mermaid 2 - 15ml Annette Nails GBM-02	buc	1	57.02	57.02	11.98
6	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :73937/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	275.21	57.79
	Total plata	333.00	
	Semnatura de primire:		

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