

FACTURA

Seria NR nr. 95999  
Data (zi/luna/an): 13/10/2025  
Nr aviz: 7000095773257  
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: Rebeca Dulici  
CIF: -  
Adresa: Strada morii nr 10 Potlogi, Potlogi  
Judet: Dambovita  
Tara:RO  
Email:dulicirebeca3@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       | Aparat de curățare cu ultrasunete Codyson CD-7910                            | buc  | 1     | 247.11                             | 247.11            | 51.89                    |
| 2       | Baza Rubber Reflective 3 - 12ml Annette Nails RE-03                          | buc  | 1     | 49.50                              | 49.50             | 10.40                    |
| 3       | Discount pentru produsul Baza Rubber Reflective 3 - 12ml Annette Nails RE-03 | buc  | 1     | -49.50                             | -49.50            | -10.40                   |
| 4       | Taxa Livrare                                                                 | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                      |  |                       |        |
|----------------------------------------------------------------------|--|-----------------------|--------|
| Comanda online nr :74453/112                                         |  |                       |        |
| Intocmit de: -                                                       |  |                       |        |
| CNP: -                                                               |  |                       |        |
| Numele delegatului: -                                                |  |                       |        |
| B.I/C.I: -                                                           |  |                       |        |
| Mijloc transport: -                                                  |  |                       |        |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... |  |                       |        |
| Semnaturile:                                                         |  |                       |        |
|                                                                      |  | Total                 | 247.11 |
|                                                                      |  | Total plata           | 299.00 |
|                                                                      |  | 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