

# FACTURA

Seria NR nr. 96015  
Data (zi/luna/an): 13/10/2025  
Nr aviz: 7000095790021  
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: MICHELLE CENTER S.R.L.  
Reg. com.: J33/504/2012  
CIF: RO30366322  
Adresa: Bld. Sofia Vicoveanca, Nr.38,  
Suceava  
Judet: Suceava  
Tara:RO  
Email:salon\_michelle@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       | Polygel Glass 93 Clear - 30ml Annette Nails PG-93                                            | buc  | 1     | 82.56                              | 82.56             | 17.34                    |
| 2       | Top Coat Annette Nails – Brilliant, TC-02, 12ml                                              | buc  | 1     | 45.37                              | 45.37             | 9.53                     |
| 3       | Kit Nail Prep Dehydrator 10ml + Primer Fara Acid 10ml Annette Nails                          | buc  | 1     | 41.16                              | 41.16             | 8.64                     |
| 4       | Discount pentru produsul Kit Nail Prep Dehydrator 10ml + Primer Fara Acid 10ml Annette Nails | buc  | 1     | -8.18                              | -8.18             | -1.72                    |
| 5       | Taxa Livrare                                                                                 | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

Comanda online nr :74428/112

|                                                                      |                       |        |        |
|----------------------------------------------------------------------|-----------------------|--------|--------|
| Intocmit de: -                                                       | Total                 | 160.91 | 33.79  |
| CNP: -                                                               |                       |        |        |
| Numele delegatului: -                                                | Total plata           |        | 194.70 |
| B.I/C.I: -                                                           |                       |        |        |
| Mijloc transport: -                                                  | Semnatura de primire: |        |        |
| Expedierea s-a efectuat in prezenta noastra la data de .....ora..... |                       |        |        |
| Semnaturile:                                                         |                       |        |        |

## 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