

# FACTURA

Seria NR nr. 96208  
Data (zi/luna/an): 16/10/2025  
Data incasarii: 16/10/2025  
Nr aviz: 7000096462347  
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: Elena Ghita-Stancu  
CIF: -  
Adresa: Strada Sinistrați nr 21 caldarasti,  
Caldarasti  
Judet: Buzau  
Tara:RO  
Email:stancuelena87@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       | Dry and Cracked Feet Cream Kart - 100ml (7017)                          | buc  | 3     | 297.52                             | 892.56            | 187.44                   |
| 2       | Discount pentru produsul Dry and Cracked Feet Cream Kart - 100ml (7017) | buc  | 1     | -294.55                            | -294.55           | -61.85                   |
| 3       | Unique Remover Kart - 100ml (7034)                                      | buc  | 1     | 119.83                             | 119.83            | 25.17                    |
| 4       | Extra Liquid Remover Kart - 500ml (7032)                                | buc  | 1     | 227.27                             | 227.27            | 47.73                    |
| 5       | Extra Gel Remover Kart - 1000ml (7036)                                  | buc  | 1     | 421.49                             | 421.49            | 88.51                    |
| 6       | Taxa Livrare                                                            | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

Comanda online nr :74658/112

|                                                                      |                       |         |         |
|----------------------------------------------------------------------|-----------------------|---------|---------|
| Intocmit de: -                                                       | Total                 | 1366.61 | 286.99  |
| CNP: -                                                               |                       |         |         |
| Numele delegatului: -                                                | Total plata           |         | 1653.60 |
| 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

Facturez cu [SmartBill.ro](https://www.smartbill.ro), standardul facturarii electronice