

FACTURA

Seria NR nr. 96316
Data (zi/luna/an): 17/10/2025
Nr aviz: 7000096943046
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: Diana Mandra
CIF: -
Adresa: Brazilor 2 Tulghies, Tulghies
Judet: Maramures
Tara:RO
Email:mandradiana94@yahoo.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	Baza Rubber Reflective 1 - 12ml Annette Nails RE-01	buc	1	49.50	49.50	10.40
2	Baza Rubber Cover Toffee - 12ml Annette Nails CO-15	buc	1	37.11	37.11	7.79
3	Baza Rubber Reflective 13 - 12ml Annette Nails RE-13	buc	1	49.50	49.50	10.40
4	Baza Rubber Reflective 12 - 12ml Annette Nails RE-12	buc	1	49.50	49.50	10.40
5	Baza Rubber AnnetteNails French Sandstone FR-04 - 12ml	buc	1	37.11	37.11	7.79
6	Baza Rubber Cover Flamingo - 12ml Annette Nails CO-10	buc	1	37.11	37.11	7.79
7	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :74750/112

Intocmit de: -	Total	259.83	54.57
CNP: -			
Numele delegatului: -	Total plata		314.40
B.I./C.I.: -			
Mijloc transport: -	Semnatura de primire:		
Expedierea s-a efectuat in prezenta noastra la data deora.....			
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