

FACTURA

Seria NR nr. 96444
Data (zi/luna/an): 20/10/2025
Nr aviz: 7000097463078
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: Ramona Gheorghe
CIF: -
Adresa: Carierei 22 Tulcea, Tulcea
Judet: Tulcea
Tara:RO
Email:ramonagheorghe463@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	Polygel Cover 2 Milky White - 30ml Annette Nails PG-02	buc	1	78.43	78.43	16.47
2	Polygel Cover 5 Milky Rose - 30ml Annette Nails PG-05	buc	1	78.43	78.43	16.47
3	Baza Rubber Cocktail 3 - 12ml Annette Nails CK-03	buc	1	41.24	41.24	8.66
4	Baza Rubber Potal 3 - 12ml Annette Nails PT-03	buc	1	41.24	41.24	8.66
5	Baza Rubber AnnetteNails Cover Milky White CO-01 - 12ml	buc	1	37.11	37.11	7.79
6	Baza Rubber Candy Love - 12ml Annette Nails CA-07	buc	1	37.11	37.11	7.79
7	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :74950/112

Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	313.55	65.85
	Total plata		379.40
	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

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