

FACTURA

Seria NR nr. 96623
Data (zi/luna/an): 22/10/2025
Nr aviz: 7000097945196
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: FARKAS LUMINITA MAGDALENA
INTREPRINDERE FAMILIALA
Reg. com.: F30/150/2020
CIF: 42470881
Adresa: Str. Tarnavei, Nr.4, Bl.36, Ap.63,
Satu Mare
Judet: Satu Mare
Tara:RO
Email:farkaslumi6@gmail.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 Cover Powder - 12ml Annette Nails CO-05	buc	1	37.11	37.11	7.79
2	Baza Rubber AnnetteNails Cover Milky White CO-01 - 12ml	buc	1	37.11	37.11	7.79
3	Baza Rubber Cover Rose - 12ml Annette Nails CO-06	buc	1	37.11	37.11	7.79
4	Taxa Livrare	Buc	1	12.40	12.40	2.60

Comanda online nr :75067/112			
Intocmit de: - CNP: - Numele delegatului: - B.I/C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:	Total	123.72	25.98
	Total plata	149.70	
	Semnatura de primire:		

NAIL RAI SRL
Capital social: 200 Lei
Tel.: 0757237198
IBAN(EUR) RO72BTRLEURCRT0499045001 ; Banca: BANCA TRANSILVANIA