

FACTURA

Seria NR nr. 96690  
Data (zi/luna/an): 23/10/2025  
Data incasarii: 23/10/2025  
Nr aviz: 7000098265588  
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: Sandu Rodica  
CIF: -  
Adresa: 33 Tatarusi, Tatarusi  
Judet: Iasi  
Tara:RO  
Email:infostudiolorena@gmail.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       | Chrome Modelling Gel Clear No Wipe - 5ml<br>Annette Nails | buc  | 1     | 24.71                              | 24.71             | 5.19                     |
| 2       | Taxa Livrare                                              | Buc  | 1     | 12.40                              | 12.40             | 2.60                     |

Comanda online nr :75144/112

|                                                                                                                                                                                |                       |       |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------|-------|
| Intocmit de: -<br>CNP: -<br>Numele delegatului: -<br>B.I/C.I: -<br>Mijloc transport: -<br>Expedierea s-a efectuat in prezenta noastra la data de .....ora.....<br>Semnaturile: | Total                 | 37.11 | 7.79  |
|                                                                                                                                                                                | Total plata           |       | 44.90 |
|                                                                                                                                                                                | 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