

FACTURA

Seria NR nr. 97134  
Data (zi/luna/an): 31/10/2025  
Nr aviz: 7000099991036  
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: Socol Florentina  
CIF: -  
Adresa: Str Dunării, nr 30 Alexandria ,  
Alexandria  
Judet: Teleorman  
Tara:RO  
Email:socol.flori@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       | Freza Saeshin Strong 210/105l Originala<br>Cod NC: 84672985         | buc  | 1     | 866.94                             | 866.94            | 182.06                   |
| 2       | Discount pentru produsul Freza Saeshin Strong<br>210/105l Originala | buc  | 1     | -86.69                             | -86.69            | -18.21                   |
| 3       | Taxa Livrare                                                        | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                                                                                                                                                                |                       |        |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|--------|
| Comanda online nr :75582/112                                                                                                                                                   |                       |        |        |
| 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                 | 780.25 | 163.85 |
|                                                                                                                                                                                | Total plata           | 944.10 |        |
|                                                                                                                                                                                | 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