

Seria NR nr. 1118  
Data (zi/luna/an): 15/09/2025  
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: DARIE DANIELA ELENA P.F.A  
Reg. com.: F2024012718007  
CIF: 50735220  
Adresa: Str Crivatului, Nr.2, Parter, Bl.51,  
Sc.1, Ap.3, Sector 3  
Judet: Bucuresti  
Tara:RO  
Email:de.danutza@yahoo.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       | Active Nail Cream Kart - 20ml (7007)                          | buc  | 1     | 152.89                             | 152.89            | 32.11                    |
| 2       | Discount pentru produsul Active Nail Cream Kart - 20ml (7007) | buc  | 1     | -73.39                             | -73.39            | -15.41                   |
| 3       | Zipornit Kart - 30ml (7006)                                   | buc  | 3     | 119.83                             | 359.50            | 75.50                    |
| 4       | Discount pentru produsul Zipornit Kart - 30ml (7006)          | buc  | 1     | -172.56                            | -172.56           | -36.24                   |
| 5       | Taxa Livrare                                                  | Buc  | 1     | 0.00                               | 0.00              | 0.00                     |

|                                          |                                                                                                                                                                                    |                       |        |       |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-------|
| Comanda online nr :71958/112             |                                                                                                                                                                                    |                       |        |       |
| Semnatura si<br>stampila<br>furnizorului | 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 .....<br>ora.....<br>Semnaturile: | Total                 | 266.45 | 55.95 |
|                                          |                                                                                                                                                                                    | Total plata           | 322.40 |       |
|                                          |                                                                                                                                                                                    | Semnatura de primire: |        |       |