



FACTURA

CB2954

Data emiterii: 22/01/2025

Nr pozitii fact.: 21

TOTAL PLATA

105.05 Lei

Furnizor

**CAPITANU I. DIANA PERSOANA FIZICA
AUTORIZATA**

CIF: 41503913

Reg. com.: F23/546/2019

Adresa: Str. Drumul Fermei, Nr.105g, Cam.1, Et.1, Popesti Leordeni,
Jud.: Ilfov

IBAN: RO43RZBR0000060024658474

Banca: RAiffeisen Bank

Client

Mariana Matache

CIF:

Adresa: Aleea buridava,Nr 63, Bucuresti, Judet: București

Persoana de contact: 0729160401

Email: marymatache00@gmail.com

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-
1	Vas Ceramica Feather	BUC	1	45.00	45.00
2	Discount / Vas Ceramica Feather	BUC	1	-4.50	-4.50
3	Mango Sherbet	BUC	1	5.50	5.50
4	Discount / Mango Sherbet	BUC	1	-0.55	-0.55
5	Amalfi Coast	BUC	1	5.50	5.50
6	Discount / Amalfi Coast	BUC	1	-0.55	-0.55
7	Fresh & Clean	BUC	1	5.50	5.50
8	Discount / Fresh & Clean	BUC	1	-0.55	-0.55
9	Green Citrus	BUC	1	5.50	5.50
10	Discount / Green Citrus	BUC	1	-0.55	-0.55
11	Baby Powder	BUC	1	5.50	5.50
12	Discount / Baby Powder	BUC	1	-0.55	-0.55
13	Ocean Breeze	BUC	1	5.50	5.50
14	Discount / Ocean Breeze	BUC	1	-0.55	-0.55
15	Sands of Bora Bora	BUC	1	5.50	5.50
16	Discount / Sands of Bora Bora	BUC	1	-0.55	-0.55
17	Lemon & Lavender	BUC	1	5.50	5.50
18	Discount / Lemon & Lavender	BUC	1	-0.55	-0.55
19	Orange & Cinnamon	BUC	1	5.50	5.50
20	Discount / Orange & Cinnamon	BUC	1	-0.55	-0.55



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105.05 Lei

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-
21	Curier Rapid	BUC	1	20.00	20.00

TOTAL PLATA

105.05 Lei

Termen plata: 21/02/2025

CAPITANU I. DIANA PERSOANA FIZICA AUTORIZATA

Capital social: 200 Lei

Adresa web: <https://cerabella.ro>; Tel.: 0726258958; Email: contact@cerabella.ro;

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015.

Facturez cu [SmartBill.ro](#), standardul facturarii electronice