



# FACTURA

CB2964

Data emiterii: 23/01/2025

TOTAL PLATA

98.47 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

**Andrea Frenti**

CIF:

Adresa: Str Mihai Eminescu Nr5, Ardud, Judet: Satu Mare

Persoana de contact: 0774007174

Email: andreanemeti@yahoo.com

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-
1	Amalfi Coast	BUC	2	5.50	11.00
2	Discount / Amalfi Coast	BUC	1	-2.74	-2.74
3	Fresh & Clean	BUC	2	5.50	11.00
4	Discount / Fresh & Clean	BUC	1	-2.74	-2.74
5	Royal Bloom	BUC	3	5.50	16.50
6	Discount / Royal Bloom	BUC	1	-4.11	-4.11
7	Ocean Breeze	BUC	5	5.50	27.50
8	Discount / Ocean Breeze	BUC	1	-6.85	-6.85
9	Sands of Bora Bora	BUC	4	5.50	22.00
10	Discount / Sands of Bora Bora	BUC	1	-5.48	-5.48
11	Baccarat Rouge	BUC	3	5.50	16.50
12	Discount / Baccarat Rouge	BUC	1	-4.11	-4.11
13	Curier Rapid	BUC	1	20.00	20.00

TOTAL PLATA

98.47 Lei

Termen plata: 22/02/2025

**CAPITANU I. DIANA PERSOANA FIZICA AUTORIZATA**

Capital social: 200 Lei

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