



# FACTURA

CB2971

Data emiterii: 23/01/2025

TOTAL PLATA

360.75 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

**Alina Sima**

CIF:

Adresa: Nr.1, Bl.5, Sc. A, Et.7, Ap.30, Brasov, Judet: Braşov  
Persoana de contact: +40726780237

Email: alinuta\_ro2002@yahoo.com

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-
1	Fresh & Clean	BUC	1	37.00	37.00
2	Discount / Fresh & Clean	BUC	1	-9.25	-9.25
3	Bluebell Garden	BUC	2	37.00	74.00
4	Discount / Bluebell Garden	BUC	1	-18.50	-18.50
5	Ocean Breeze	BUC	1	37.00	37.00
6	Discount / Ocean Breeze	BUC	1	-9.25	-9.25
7	Persian Garden	BUC	3	37.00	111.00
8	Discount / Persian Garden	BUC	1	-27.75	-27.75
9	Exotic Escape	BUC	3	37.00	111.00
10	Discount / Exotic Escape	BUC	1	-27.75	-27.75
11	Sands of Bora Bora	BUC	3	37.00	111.00
12	Discount / Sands of Bora Bora	BUC	1	-27.75	-27.75

TOTAL PLATA

360.75 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