



FACTURA

CB3073

Data emiterii: 29/01/2025

TOTAL PLATA

39.75 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

Ovidiu irimescu

CIF:

Adresa: easybox MAK, Str. Crisan, Nr. 1, Dej LockerId: 1839,
Dej, Judet: Cluj

Persoana de contact: 0769915657

Email: ovidon_dana@yahoo.com

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-
1	Fresh & Clean	BUC	1	5.50	5.50
2	Discount / Fresh & Clean	BUC	1	-0.55	-0.55
3	Vanilla Hazelnut	BUC	1	5.50	5.50
4	Discount / Vanilla Hazelnut	BUC	1	-0.55	-0.55
5	Bluebell Garden	BUC	1	5.50	5.50
6	Discount / Bluebell Garden	BUC	1	-0.55	-0.55
7	Sands of Bora Bora	BUC	1	5.50	5.50
8	Discount / Sands of Bora Bora	BUC	1	-0.55	-0.55
9	Honey, Oud & Tobacco	BUC	1	5.50	5.50
10	Discount / Honey, Oud & Tobacco	BUC	1	-0.55	-0.55
11	EasyBox Sameday	BUC	1	15.00	15.00

TOTAL PLATA

39.75 Lei

Termen plata: 28/02/2025

Order: #3073; Payment method: shopify_payments

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