

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001014
DATE 26/7/2024 2:26:31 μμ
BILL TO HUGO MIGUEL DA COSTA GOMES
PROFESSION INTERNET B2C
PHONE +351 916467800

VAT PT249461382
ADDRESS Rua Aldeia de Teobalde 51, Souto
CITY SANTA MARIA DE FEIRA
ZIP CODE 4520-714

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
889698791588	Φιγούρα Funko POP! Disney: UP - Russell with Sash #1472 (BoxLunch Exclusive)	PCS	3,00	13,31 €	39,93 €	0,00	39,93 €	0
889698821247	Φιγούρα Funko POP! Naruto Shippuden - Shisui Uchiha (GITD) #1659 (Exclusive)	PCS	12,00	13,31 €	159,72 €	5,00	151,73 €	0
889698816687	Φιγούρα Funko POP! We are Groot - Groot as Black Panther #1398 (Exclusive)	PCS	3,00	13,31 €	39,93 €	0,00	39,93 €	0
889698817417	Φιγούρα Funko POP! Wednesday - Wednesday Addams with Umbrella #1552 (Exclusive)	PCS	3,00	13,31 €	39,93 €	0,00	39,93 €	0

START DELIVERY

DELIVERY TIME 14:27

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 21

TOTAL NET VALUE 279,51

DISCOUNT 7,99

TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	271,52 €	0,00 €	271,52 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

TOTAL

271,52

