

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001070
DATE 4/9/2024 9:38:11 πμ
BILL TO LIDIA MACIA ROS
PROFESSION INTERNET B2C
PHONE 644399035

VAT ES74388668K
ADDRESS Doctor Ferrán 63
CITY ELCHE
ZIP CODE 03201

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
889698817417	Φιγούρα Funko POP! Wednesday - Wednesday Addams with Umbrella #1552 (Exclusive)	PCS	8,00	13,31 €	106,48 €	5,00	101,16 €	0
889698783057	Φιγούρα Funko POP! Wizard of Oz - Wicked Witch with Winged Monkey #1581 (SDCC 2024 Exclusive)	PCS	2,00	15,24 €	30,48 €	0,00	30,48 €	0

START DELIVERY

DELIVERY TIME 9:40

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY

10

TOTAL NET VALUE

136,96

DISCOUNT

5,32

TOTAL VAT

0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	131,64 €	0,00 €	131,64 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

TOTAL

131,64

