

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001145
DATE 17/10/2024 1:24:09 μμ
BILL TO GEEKSTORE HUNGARY KFT.
PROFESSION E-COMMERCE
PHONE +36303226386

VAT HU25302660
ADDRESS Kresz Géza utca 21.
CITY BUDAPEST
ZIP CODE 1132

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
889698786485	Φιγούρα Funko POP! Bleach - Ulquiorra Shifar #1691 (NYCC Tokyo Con 2024 Exclusive)	PCS	6,00	17,66 €	105,96 €	5,00	100,66 €	0
889698794527	Φιγούρα Funko POP! The Sandman - Dream #1642 (NYCC 2024 Exclusive)	PCS	3,00	17,66 €	52,98 €	0,00	52,98 €	0

START DELIVERY

DELIVERY TIME 13:39

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY

9

TOTAL NET VALUE

158,94

DISCOUNT

5,30

TOTAL VAT

0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	153,64 €	0,00 €	153,64 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. ORD-M0503

TOTAL

153,64

