

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001158
DATE 21/10/2024 9:18:39 πμ
BILL TO ANTONIO CASTILLO HIERRO
PROFESSION ΛΙΑΝΙΚΟ ΕΜΠΟΡΙΟ ΜΕΣΩ ΔΙΑΔΙΚΤΥΟΥ
PHONE +34 630 820 567

VAT ES09208011F
ADDRESS Av. de Lusitania, 23 (local esquina callejon)
CITY MÉRIDA
ZIP CODE 06800

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
5207011008451	Protective Case για Funko POP! Φιγούρες (μόνο για Normal size)	PCS	300,00	0,53 €	159,00 €	0,00	159,00 €	0
	Transfer Costs	PCS	1,00	11,93 €	11,93 €	0,00	11,93 €	0

START DELIVERY

DELIVERY TIME 9:19

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 301

TOTAL NET VALUE 170,93

DISCOUNT 0,00

TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	170,93 €	0,00 €	170,93 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. ORD-M0512

TOTAL

170,93

