

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001185
DATE 1/11/2024 9:11:26 πμ
BILL TO TURINBAG DI CELESTE ANTONIETTA
PROFESSION RETAIL
PHONE +39 3402326219

VAT IT12359780017
ADDRESS CORSO LOMBARDIA 154A
CITY TORINO
ZIP CODE 10149

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	Transfer Costs	PCS	1,00	35,37 €	35,37 €	0,00	35,37 €	0
889698793940	Φιγούρα Funko POP! One Piece - Reiju #1741 (FunKon London 2024 Exclusive)	PCS	36,00	13,10 €	471,60 €	0,00	471,60 €	0

START DELIVERY

DELIVERY TIME 9:14

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 37

TOTAL NET VALUE 506,97
DISCOUNT 0,00
TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	506,97 €	0,00 €	506,97 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. ORD-M0532

TOTAL 506,97



 +30 2313 02 11 71
 sales@efantasy.gr
 Iasonidou 13 str (City center) 54635, Thessaloniki, GR