

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001235
DATE 21/11/2024 4:30:45 μμ
BILL TO GEEKKAOS SL
PROFESSION RETAILER
PHONE +34 690040239

VAT ESB70618954

ADDRESS PLAZA GRANOLLERS 5, 7ªA
CITY MATARO, BARCELONA
ZIP CODE 08302

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
transfer_costs	Transfer Costs	PCS	1,00	90,66 €	90,66 €	0,00	90,66 €	0
889698816731	Φιγούρα Funko POP! Bleach - Ichigo Kurosaki #1729 (Exclusive)	PCS	12,00	9,99 €	119,88 €	0,00	119,88 €	0
889698821889	Φιγούρα Funko POP! Bleach - Rukia Kuchiki with Kon #1731 (Exclusive)	PCS	12,00	9,99 €	119,88 €	0,00	119,88 €	0
889698824477	Φιγούρα Funko POP! Bleach - White Ichigo #1739 (Exclusive)	PCS	12,00	9,99 €	119,88 €	0,00	119,88 €	0
889698827614	Φιγούρα Funko Pop! One Piece - Arlong #1779 (Exclusive)	PCS	84,00	9,99 €	839,16 €	0,00	839,16 €	0
889698803694	Φιγούρα Funko POP! One Piece - Roronoa Zoro #1775	PCS	1,00	10,05 €	10,05 €	0,00	10,05 €	0

START DELIVERY

DELIVERY TIME 16:32

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 122

TOTAL NET VALUE 1.299,51
DISCOUNT 0,00
TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	1.299,51 €	0,00 €	1.299,51 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. 3307153, 3335078



TOTAL

1.299,51

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