

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001258
DATE 3/12/2024 3:29:29 μμ
BILL TO ANTONIO CASTILLO HIERRO
PROFESSION E-COMMERCE
PHONE +34 630820567

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
dhl_transfer	DHL Transfer Costs	PCS	1,00	7,95 €	7,95 €	0,00	7,95 €	0
5207011008451	Protective Case για Funko POP! Φιγούρες (μόνο για Normal size)	PCS	200,00	0,53 €	106,00 €	0,00	106,00 €	0

START DELIVERY

DELIVERY TIME 15:30

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 201

TOTAL NET VALUE 113,95

DISCOUNT 0,00

TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	113,95 €	0,00 €	113,95 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. 3335519

TOTAL

113,95

