

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001329
DATE 10/1/2025 9:25:10 πμ
BILL TO HUGO MIGUEL DA COSTA GOMES
PROFESSION E-COMMERCE
PHONE +351 916467800

VAT PT249461382

ADDRESS RUA ALDEIA DE TEOBALDE 51, SOUTO
CITY SANTA MARIA DE FEIRA
ZIP CODE 4520-714

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
dhl_transfer	DHL Transfer Costs	PCS	1,00	24,35 €	24,35 €	0,00	24,35 €	0
889698821223	Φιγούρα Funko POP! One Piece - Luffy (Gear Five Laughing) #1621 (Exclusive)	PCS	24,00	11,99 €	287,76 €	0,00	287,76 €	0
889698828703	Φιγούρες Funko POP! Sesame Street 123 - Bert & Ernie 2-Pack (Exclusive)	PCS	2,00	18,43 €	36,86 €	0,00	36,86 €	0

START DELIVERY

DELIVERY TIME 9:26

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 27

TOTAL NET VALUE 348,97

DISCOUNT 0,00

TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	348,97 €	0,00 €	348,97 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. 3360850, 3348122, 3350669, 3358686



TOTAL

348,97

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 **sales@efantasy.gr**

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