

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001384
DATE 6/2/2025 10:16:32 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	11,39 €	11,39 €	0,00	11,39 €	0
5207011008451	Protective Case για Funko POP! Φιγούρες (Προστατευτικές θήκες μόνο για Normal size)	PCS	24,00	0,53 €	12,72 €	0,00	12,72 €	0
889698786485	Φιγούρα Funko POP! Bleach - Ulquiorra Shifar #1691 (NYCC Tokyo Con 2024 Exclusive)	PCS	2,00	13,10 €	26,20 €	0,00	26,20 €	0
889698828604	Φιγούρα Funko POP! Disney: Lilo & Stitch - Stitch Unwrapping Gift #1522 (Exclusive)	PCS	2,00	10,51 €	21,02 €	0,00	21,02 €	0
889698478168	Φιγούρα Funko POP! Marvel Avengers Gamerverse - Hulk (Skeleton) #635 (Exclusive)	PCS	2,00	9,99 €	19,98 €	0,00	19,98 €	0
889698821223	Φιγούρα Funko POP! One Piece - Luffy (Gear Five Laughing) #1621 (Exclusive)	PCS	6,00	11,99 €	71,94 €	0,00	71,94 €	0

START DELIVERY

DELIVERY TIME 10:17

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY

37

TOTAL NET VALUE

163,25

DISCOUNT

0,00

TOTAL VAT

0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	163,25 €	0,00 €	163,25 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. 3365798, 3365800, 3365873, 3370549



TOTAL

163,25

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