

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001405
DATE 14/2/2025 1:09:55 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	177,48 €	177,48 €	0,00	177,48 €	0
889698845731	Φιγούρα Funko POP! Naruto Shippuden - Itachi Uchiha #1849 (Exclusive)	PCS	12,00	10,51 €	126,12 €	0,00	126,12 €	0
889698844307	Φιγούρα Funko POP! Naruto Shippuden - Karin #1847 (Exclusive)	PCS	18,00	10,51 €	189,18 €	0,00	189,18 €	0
889698845816	Φιγούρα Funko POP! One Piece - Nami (Wanted Poster) #1777 (Exclusive)	PCS	102,00	19,49 €	1.987,98 €	0,00	1.987,98 €	0
5299999127521	Φιγούρες Funko POP! Bundle of 2: Naruto Shippuden - Itachi Uchiha #1849 & Chase (Exclusive)	PCS	3,00	21,02 €	63,06 €	0,00	63,06 €	0

START DELIVERY
DELIVERY TIME 13:14

PREVIOUS BALANCE
NEW BALANCE

TOTAL QUANTITY 136

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	2.543,82 €	0,00 €	2.543,82 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 2.543,82
DISCOUNT 0,00
TOTAL VAT 0,00

INFORMATIONS

Order No. 3360680, 3360692, 3360744, 3361028, 3361152, 3361158, 3361162, 3361188, 3361190, 3364219, 3366859



TOTAL

2.543,82

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