

INVOICE TYPE INVOICE / DELIVERY NOTE  
NUMBER INV000001423  
DATE 20/2/2025 12:58:04 μμ  
BILL TO SAS FRENCHPOP  
PROFESSION E-COMMERCE  
PHONE +33 658700283

VAT FR56894447135

ADDRESS 24 AVENUE DU GUE LANGLOIS A5  
CITY BUSSY SAINT MARTIN  
ZIP CODE 77600

| CODE         | PRODUCT DESCRIPTION                                                                   | M.M. | QUANTITY | UNIT PRICE | TOTAL      | DISC % | VALUE      | VAT |
|--------------|---------------------------------------------------------------------------------------|------|----------|------------|------------|--------|------------|-----|
| dhl_transfer | DHL Transfer Costs                                                                    | PCS  | 1,00     | 156,75 €   | 156,75 €   | 0,00   | 156,75 €   | 0   |
| 889698846011 | Φιγούρα Funko POP! Comic Covers: Marvel - Peter Parker #64 (Exclusive)                | PCS  | 2,00     | 18,17 €    | 36,34 €    | 0,00   | 36,34 €    | 0   |
| 889698844529 | Φιγούρα Funko POP! Marvel - Venom (GITD) #1469 (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  | 83,00    | 19,49 €    | 1.617,67 € | 0,00   | 1.617,67 € | 0   |
| 889698828529 | Φιγούρα Funko POP! The Texas Chainsaw Massacre - Leatherface #1673 (Exclusive)        | PCS  | 3,00     | 9,32 €     | 27,96 €    | 0,00   | 27,96 €    | 0   |
| 889698691079 | Φιγούρες Funko POP! One Piece - Luffy, Zoro, Jinbe (GITD) 4-Pack (GameStop Exclusive) | PCS  | 6,00     | 36,47 €    | 218,82 €   | 0,00   | 218,82 €   | 0   |

START DELIVERY  
DELIVERY TIME 13:03

PREVIOUS BALANCE  
NEW BALANCE

TOTAL QUANTITY 113

VAT ANALYSIS

| VAT | VALUE      | VAT VALUE | TOTAL VALUE |
|-----|------------|-----------|-------------|
| 0   | 2.246,72 € | 0,00 €    | 2.246,72 €  |
| 6   | 0,00 €     | 0,00 €    | 0,00 €      |
| 24  | 0,00 €     | 0,00 €    | 0,00 €      |

TOTAL NET VALUE 2.246,72  
DISCOUNT 0,00  
TOTAL VAT 0,00

INFORMATIONS

Order No. 3361015, 3361022, 3361026, 3361251, 3365150, 3365382



**TOTAL** 2.246,72

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