

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001424
DATE 20/2/2025 1:19:59 μμ
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	39,73 €	39,73 €	0,00	39,73 €	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	12,00	10,51 €	126,12 €	0,00	126,12 €	0
889698845816	Φιγούρα Funko POP! One Piece - Nami (Wanted Poster) #1777 (Exclusive)	PCS	11,00	19,49 €	214,39 €	0,00	214,39 €	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 13:26

PREVIOUS BALANCE
NEW BALANCE

TOTAL QUANTITY 39

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	569,42 €	0,00 €	569,42 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 569,42
DISCOUNT 0,00
TOTAL VAT 0,00

INFORMATIONS

Order No. 3360661, 3360667, 3360896, 3361147, 3361149, 3361333, 3364157, 3369039



TOTAL 569,42

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