

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001441
DATE 6/3/2025 10:03:05 πμ
BILL TO ORIOL RIBO FERRER
PROFESSION RETAIL
PHONE +34 938772461

VAT ES39405329G
ADDRESS C/. ALCALDE EMILIA MARTINEZ 12
CITY MANRESA (BARCELONA)
ZIP CODE 08243

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
dhl_transfer	DHL Transfer Costs	PCS	1,00	18,40 €	18,40 €	0,00	18,40 €	0
889698786546	Φιγούρα Funko Pop! My Hero Academia - Shoto Todoroki (Casual) #1529 (Exclusive)	PCS	1,00	11,49 €	11,49 €	0,00	11,49 €	0
889698791960	Φιγούρα Funko POP! Naruto Shippuden - Madara Uchiha #1583 (C2E2 2024 Exclusive)	PCS	2,00	13,10 €	26,20 €	0,00	26,20 €	0
889698821223	Φιγούρα Funko POP! One Piece - Luffy (Gear Five Laughing) #1621 (Exclusive)	PCS	4,00	11,99 €	47,96 €	0,00	47,96 €	0
889698845816	Φιγούρα Funko POP! One Piece - Nami (Wanted Poster) #1777 (Exclusive)	PCS	7,00	19,49 €	136,43 €	0,00	136,43 €	0
889698745925	Φιγούρα Funko POP! Toy Story - Stinky Pete #1397 (Exclusive)	PCS	2,00	11,65 €	23,30 €	0,00	23,30 €	0

START DELIVERY

DELIVERY TIME 10:04

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 17

TOTAL NET VALUE 263,78
DISCOUNT 0,00
TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	263,78 €	0,00 €	263,78 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. 3360978, 3378107



TOTAL 263,78

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