

INVOICE TYPE INVOICE

VAT ES09208011F

NUMBER INV000001665

DATE 07/07/2025

BILL TO ANTONIO CASTILLO HIERRO

PROFESSION E-COMMERCE

PHONE +34 630820567

ADDRESS AV. DE LUSITANIA 23 (LOCAL ESQUINA  
CALLEJON)

CITY MÉRIDA

ZIP CODE 06800

DELIVERY DATE 7/7/2025

| CODE         | PRODUCT DESCRIPTION                                                         | M.M. | QUANTITY | UNIT PRICE | TOTAL    | DISC % | VALUE    | VAT |
|--------------|-----------------------------------------------------------------------------|------|----------|------------|----------|--------|----------|-----|
| dhl_transfer | DHL Transfer Costs                                                          | PCS  | 1,00     | 23,27 €    | 23,27 €  | 0,00   | 23,27 €  | 0   |
| 889698871679 | Figure Funko POP! Chucky - Chucky - Glen (with Axe) #1772 (Special Edition) | PCS  | 12,00    | 11,49 €    | 137,88 € | 0,00   | 137,88 € | 0   |
| 889698767132 | Figure Funko POP! Pokemon - Grookey (Flocked) #957 (Exclusive)              | PCS  | 9,00     | 11,49 €    | 103,41 € | 0,00   | 103,41 € | 0   |
| 889698849289 | Figure Funko POP! Scream - Ghost Face (Black Light) #1607 (Exclusive)       | PCS  | 6,00     | 11,49 €    | 68,94 €  | 0,00   | 68,94 €  | 0   |

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 10:13

NEW BALANCE

TOTAL QUANTITY 28

VAT ANALYSIS

| VAT | VALUE    | VAT VALUE | TOTAL VALUE |
|-----|----------|-----------|-------------|
| 0   | 333,50 € | 0,00 €    | 333,50 €    |
| 6   | 0,00 €   | 0,00 €    | 0,00 €      |
| 24  | 0,00 €   | 0,00 €    | 0,00 €      |

TOTAL NET VALUE 333,50

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No. 3416379, 3416733



**TOTAL**

**333,50**

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