

INVOICE TYPE INVOICE  
NUMBER INV000001715  
DATE 28/07/2025  
BILL TO BV ALOHA TITAN  
PROFESSION RETAIL  
PHONE +32 497914870  
DELIVERY DATE 28/7/2025

VAT BE0743783033

ADDRESS PLUVIERSTRAAT 11  
CITY LISSEWEGE, BRUGGE  
ZIP CODE 8380

| CODE         | PRODUCT DESCRIPTION                                                                            | M.M. | QUANTITY | UNIT PRICE | TOTAL   | DISC % | VALUE   | VAT |
|--------------|------------------------------------------------------------------------------------------------|------|----------|------------|---------|--------|---------|-----|
|              | FedEx Transfer Costs                                                                           | PCS  | 1,00     | 40,28 €    | 40,28 € | 0,00   | 40,28 € | 0   |
| 889698744225 | Figure Funko POP! DC Thru The Years - Kingdom Come Batman #569 (SDCC 2025 Exclusive)           | PCS  | 6,00     | 13,10 €    | 78,60 € | 0,00   | 78,60 € | 0   |
| 889698879491 | Figure Funko POP! Lilo and Stitch - Stitch on Surfboard #1594 (SDCC 2025 Exclusive)            | PCS  | 6,00     | 13,10 €    | 78,60 € | 0,00   | 78,60 € | 0   |
| 889698879514 | Figure Funko POP! Marvel - Sensational Spider-Man #1507 (SDCC 2025 Exclusive)                  | PCS  | 6,00     | 13,10 €    | 78,60 € | 0,00   | 78,60 € | 0   |
| 889698879408 | Figure Funko POP! PINGU - Pingu #1958 (SDCC 2025 Exclusive)                                    | PCS  | 6,00     | 13,10 €    | 78,60 € | 0,00   | 78,60 € | 0   |
| 889698879521 | Figure Funko POP! Sanrio: Hello Kitty and Friends - Kuromi Metallic #113 (SDCC 2025 Exclusive) | PCS  | 6,00     | 13,10 €    | 78,60 € | 0,00   | 78,60 € | 0   |
| 889698879453 | Figure Funko POP! Sonic The Hedgehog - Buccaneer Shadow #1079 (SDCC 2025 Exclusive)            | PCS  | 6,00     | 13,10 €    | 78,60 € | 0,00   | 78,60 € | 0   |
| 889698879507 | Figure Funko POP! X-Men - Dazzler #1506 (SDCC 2025 Exclusive)                                  | PCS  | 5,00     | 13,10 €    | 65,50 € | 0,00   | 65,50 € | 0   |

**START DELIVERY**

DELIVERY TIME 9:06

**PREVIOUS BALANCE**

**NEW BALANCE**

**TOTAL QUANTITY** 42

**TOTAL NET VALUE** 577,38

**DISCOUNT** 0,00

**TOTAL VAT** 0,00

**VAT ANALYSIS**

| VAT | VALUE    | VAT VALUE | TOTAL VALUE |
|-----|----------|-----------|-------------|
| 0   | 577,38 € | 0,00 €    | 577,38 €    |
| 6   | 0,00 €   | 0,00 €    | 0,00 €      |
| 24  | 0,00 €   | 0,00 €    | 0,00 €      |

**INFORMATIONS**

Order No. 3425817



**TOTAL**

**577,38**

 **+30 2313 02 11 71**

 **sales@efantasy.gr**

 **Iasonidou 13 str (City center) 54635, Thessaloniki, GR**