

INVOICE TYPE INVOICE
NUMBER INV000001723
DATE 29/07/2025
BILL TO HORVATH ISTVAN
PROFESSION INTERNET B2C
PHONE +36 303237675
DELIVERY DATE 29/7/2025

VAT HU43785889

ADDRESS ERDOSOR UTCA 209
CITY SZIGETSZENTMARTON
ZIP CODE 2318

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	36,83 €	36,83 €	0,00	36,83 €	0
196214114173	Pokemon TCG Scarlet & Violet: Black Bolt/White Flare - Unova Mini Tin	PCS	2,00	11,93 €	23,86 €	0,00	23,86 €	0
889698769419	Figure Funko POP! Naruto - Sasuke (Susanoo) #1879 (SDCC 2025 Exclusive)	PCS	15,00	31,15 €	467,25 €	0,00	467,25 €	0

START DELIVERY

DELIVERY TIME 14:43

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 18

TOTAL NET VALUE 527,94
DISCOUNT 0,00
TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	527,94 €	0,00 €	527,94 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. 3425165, 3426745



TOTAL 527,94

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