

INVOICE TYPE INVOICE
NUMBER INV000001730
DATE 30/07/2025
BILL TO DOODIGITAL SL
PROFESSION E-COMMERCE
PHONE +34 858811813

VAT ESB18697771

ADDRESS AVENIDA FERNANDO DE LOS RIOS 11 LOCAL
6C
CITY ARMILLA, MALAGA
ZIP CODE 18100

DELIVERY DATE 30/7/2025

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	61,47 €	61,47 €	0,00	61,47 €	0
889698744225	Figure Funko POP! DC Thru The Years - Kingdom Come Batman #569 (SDCC 2025 Exclusive)	PCS	3,00	13,10 €	39,30 €	0,00	39,30 €	0
889698879491	Figure Funko POP! Lilo and Stitch - Stitch on Surfboard #1594 (SDCC 2025 Exclusive)	PCS	18,00	13,10 €	235,80 €	0,00	235,80 €	0
889698879408	Figure Funko POP! PINGU - Pingu #1958 (SDCC 2025 Exclusive)	PCS	24,00	13,10 €	314,40 €	0,00	314,40 €	0
889698879484	Figure Funko POP! Premium: Spongebob SquarePants - Spongebob Cleaning #2001 (SDCC 2025 Exclusive)	PCS	12,00	16,99 €	203,88 €	0,00	203,88 €	0
889698879521	Figure Funko POP! Sanrio: Hello Kitty and Friends - Kuromi Metallic #113 (SDCC 2025 Exclusive)	PCS	1,00	13,10 €	13,10 €	0,00	13,10 €	0
889698879507	Figure Funko POP! X-Men - Dazzler #1506 (SDCC 2025 Exclusive)	PCS	1,00	13,10 €	13,10 €	0,00	13,10 €	0

START DELIVERY

DELIVERY TIME 16:39

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 60

TOTAL NET VALUE 881,05

DISCOUNT 0,00

TOTAL VAT 0,00

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	881,05 €	0,00 €	881,05 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. 3425705, 3425721



TOTAL

881,05

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 **sales@efantasy.gr**

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