

INVOICE TYPE INVOICE

VAT FR56894447135

NUMBER INV000001750

DATE 11/08/2025

BILL TO SAS FRENCHPOP

PROFESSION E-COMMERCE

PHONE +33 658700283

DELIVERY DATE 11/8/2025

ADDRESS 24 AVENUE DU GUE LANGLOIS A5

CITY BUSSY SAINT MARTIN

ZIP CODE 77600

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	80,02 €	80,02 €	0,00	80,02 €	0
889698852470	Funko POP! Premium: Shrek (30th Anniversary) - Shrek Bathing #1784 (Exclusive)	PCS	17,00	16,00 €	272,00 €	0,00	272,00 €	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
889698879514	Figure Funko POP! Marvel - Sensational Spider-Man #1507 (SDCC 2025 Exclusive)	PCS	6,00	13,10 €	78,60 €	0,00	78,60 €	0
889698872034	Figure Funko POP! Moment: Terrifier 2 - Art vs Sienna #1793	PCS	12,00	33,49 €	401,88 €	0,00	401,88 €	0
889698879408	Figure Funko POP! PINGU - Pingu #1958 (SDCC 2025 Exclusive)	PCS	6,00	13,10 €	78,60 €	0,00	78,60 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 13:50

NEW BALANCE

TOTAL QUANTITY

60

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	1.146,90 €	0,00 €	1.146,90 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE

1.146,90

DISCOUNT

0,00

TOTAL VAT

0,00

INFORMATIONS

Order No. 3408864, 3416255, 3427107, 3429063



TOTAL

1.146,90

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