

INVOICE TYPE INVOICE

VAT PT192943839

NUMBER INV000001753

DATE 12/08/2025

BILL TO DARIO ALEXANDRE CORREIA NETO RODRIGUES

ADDRESS R FERNANDO PESSOA Nº 63 B

PROFESSION RETAIL

CITY FERNAO FERRO

PHONE +351 925892363

ZIP CODE 2865-651

DELIVERY DATE 12/8/2025

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	11,79 €	11,79 €	0,00	11,79 €	0
889698852470	Funko POP! Premium: Shrek (30th Anniversary) - Shrek Bathing #1784 (Exclusive)	PCS	2,00	16,00 €	32,00 €	0,00	32,00 €	0
5299999163512	Figure Funko POP! Bundle of 2: DC Heroes: Superman (2025) - Hammer of Boravia #583 & Chase	PCS	1,00	29,99 €	29,99 €	0,00	29,99 €	0
889698849524	Figure Funko POP! Bleach - Ichigo Kurosaki (half mask) #1828 (Exclusive)	PCS	6,00	11,49 €	68,94 €	0,00	68,94 €	0
889698782654	Figure Funko POP! Demon Slayer: Kimetsu no Yaiba - Shinobu Kocho #1605 (SDCC 2024 Exclusive)	PCS	2,00	13,10 €	26,20 €	0,00	26,20 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 14:28

NEW BALANCE

TOTAL QUANTITY 12

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	168,92 €	0,00 €	168,92 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 168,92

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No. 3408276, 3408324, 3412069, 3414545, 3414727, 3414843, 3432172, 3432174, 3432550



TOTAL

168,92

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 **sales@efantasy.gr**

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