

INVOICE TYPE INVOICE
NUMBER INV000001787
DATE 28/08/2025
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 28/8/2025

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	67,94 €	67,94 €	0,00	67,94 €	0
889698852470	Funko POP! Premium: Shrek (30th Anniversary) - Shrek Bathing #1784 (Exclusive)	PCS	48,00	16,00 €	768,00 €	0,00	768,00 €	0
889698872454	Figure Funko POP! One Piece - Rob Lucci with Hattori #1997 (Exclusive)	PCS	6,00	11,49 €	68,94 €	0,00	68,94 €	0
889698872133	Figure Funko POP! Sanrio: Hello Kitty and Friends - My Melody #109 (Exclusive)	PCS	6,00	11,49 €	68,94 €	0,00	68,94 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 15:42

NEW BALANCE

TOTAL QUANTITY 61

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	973,82 €	0,00 €	973,82 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 973,82

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No. 3408074, 3414919, 3423223



TOTAL

973,82

 **+30 2313 02 11 71**

 **sales@efantasy.gr**

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Thessaloniki, GR**