

INVOICE TYPE INVOICE

VAT PT249461382

NUMBER INV000001792

DATE 01/09/2025

BILL TO HUGO MIGUEL DA COSTA GOMES

ADDRESS RUA ALDEIA DE TEOBALDE 51, SOUTO

PROFESSION E-COMMERCE

CITY SANTA MARIA DE FEIRA

PHONE +351 916467800

ZIP CODE 4520-714

DELIVERY DATE 1/9/2025

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	14,34 €	14,34 €	0,00	14,34 €	0
889698849258	Figure Funko POP! Metal Gear Solid: Snake Eater - The Boss #1054	PCS	1,00	9,99 €	9,99 €	0,00	9,99 €	0
889698872454	Figure Funko POP! One Piece - Rob Lucci with Hattori #1997 (Exclusive)	PCS	8,00	11,49 €	91,92 €	0,00	91,92 €	0
889698756754	Figure Funko POP! The Office - Dwight Schrute #1670	PCS	2,00	9,99 €	19,98 €	0,00	19,98 €	0
889698883214	Figure Funko POP! Zodiac - Capricorn #14	PCS	1,00	9,99 €	9,99 €	0,00	9,99 €	0
5299999161464	Figures Funko POP! Bundle of 2: One Piece - Rob Lucci with Hattori #1997 (Exclusive) & Chase	PCS	1,00	22,98 €	22,98 €	0,00	22,98 €	0
5299999157092	Figures Funko POP! Plus Bundle of 2: X-Men'97 - Bastion Nimrod #1541 & Chase	PCS	1,00	36,28 €	36,28 €	0,00	36,28 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 9:06

NEW BALANCE

TOTAL QUANTITY 15

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	205,48 €	0,00 €	205,48 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 205,48

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No. 3410388, 3418929, 3422845, 3424207, 3431201, 3434164, 3436857

TOTAL

205,48

