

INVOICE TYPE INVOICE

VAT ES21000327Q

NUMBER INV000001799

DATE 09/09/2025

BILL TO ANA MARIA SALCEDO PENALBA

ADDRESS AVENIDA CONSTITUCION 117

PROFESSION RETAIL

CITY VALENCIA

PHONE +34 722506604

ZIP CODE 46009

DELIVERY DATE 9/9/2025

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	27,72 €	27,72 €	0,00	27,72 €	0
889698852470	Funko POP! Premium: Shrek (30th Anniversary) - Shrek Bathing #1784 (Exclusive)	PCS	9,00	16,00 €	144,00 €	0,00	144,00 €	0
889698717243	Figure Funko POP! AD Icons - Toucan #SE (SDCC 2023 Exclusive)	PCS	1,00	13,99 €	13,99 €	0,00	13,99 €	0
889698872089	Figure Funko POP! Disney: Lilo & Stitch - Stich As Pineapple (Scented) #1570 (Exclusive)	PCS	3,00	11,49 €	34,47 €	0,00	34,47 €	0
889698879491	Figure Funko POP! Lilo and Stitch - Stitch on Surfboard #1594 (SDCC 2025 Exclusive)	PCS	3,00	13,10 €	39,30 €	0,00	39,30 €	0
889698872454	Figure Funko POP! One Piece - Rob Lucci with Hattori #1997 (Exclusive)	PCS	12,00	11,49 €	137,88 €	0,00	137,88 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 9:16

NEW BALANCE

TOTAL QUANTITY

29

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	397,36 €	0,00 €	397,36 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE

397,36

DISCOUNT

0,00

TOTAL VAT

0,00

INFORMATIONS

Order No. 3408084, 3423009, 3439217, 3442063



TOTAL

397,36

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 **sales@efantasy.gr**

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