

INVOICE TYPE INVOICE
NUMBER INV000001804
DATE 10/09/2025
BILL TO GEEKKAOS SL
PROFESSION RETAIL
PHONE +34 690040239
DELIVERY DATE 10/9/2025

VAT ESB70618954

ADDRESS JAUME ISERN 69 LOCAL
CITY MATARO, BARCELONA
ZIP CODE 08302

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	35,42 €	35,42 €	0,00	35,42 €	0
889698881463	Figure Funko POP! Sanrio: Hello Kitty and Friends - Gamer Kuromi #117 (Exclusive)	PCS	6,00	11,49 €	68,94 €	0,00	68,94 €	0
889698872560	Figure Funko POP! Sanrio: Hello Kitty and Friends - Hello Kitty Halloween #112 (Exclusive)	PCS	6,00	11,49 €	68,94 €	0,00	68,94 €	0
889698872270	Figure Funko POP! Sonic the Hedgehog - Silver (Diamond) #1103 (Exclusive)	PCS	3,00	11,49 €	34,47 €	0,00	34,47 €	0
5299999152608	Figures Funko POP! Bundle of 2: Saw - Jigsaw #1820 & Chase	PCS	10,00	29,99 €	299,90 €	0,00	299,90 €	0

START DELIVERY
DELIVERY TIME 12:25

PREVIOUS BALANCE
NEW BALANCE

TOTAL QUANTITY 26

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	507,67 €	0,00 €	507,67 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 507,67
DISCOUNT 0,00
TOTAL VAT 0,00

INFORMATIONS

Order No. 3438592, 3439972, 3439974, 3439976, 3402176, 3402184, 3402186, 3402188, 3402194



TOTAL 507,67

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